VOL-3

PERSIAN RECORDS

BUNDLE NOS. 21 to 35 (1st Copy)

(BUNDLE NO. 27)

VOL. III

I copy

Bundles No. 21 to 35

(1)

Bundle No. 21.

No. of pages typed. 43. (I Copy)

S.No.	Nature of item	Contents in Brief	Period in christian era.	Period.
P1/ sheet 2	Pay order	Sanctioning the pay of Syed Usman and others mounted Sepoys stationed at Samar Malabar taluk, from 1191 for different periods. Amount sanctioned 732 (7 panaus). Instruction given to VenkatRao contractor to draw the amount from the Treasury of Malabar taluk out of the revenue for 1187 fasli and to disburse the same to respective persons as recorded as on the paper. under the seal of Md. Najeeb Khan and others (1st sheet missing).	1190	
P2/ one sheet	Batta ~~Xxxxx~~ Bill	Batta Bill submitted by John Grihiff, sergeant Major attached to IV Battalion, B attaxxxx xxxx claimed from 11th February 1777 (2nd Muharram 1191) to 1st August 1777 (26th Jamadissani 1191).	1st August 1777	26th Jamadissani 1191
P3/ Sheet 1	Order of appointment	Appointing James Mceneen lieutment with effect from 2nd Muharram 1191 (11 February 1777). Monthly pay 52 Hoons, Travelling Allowance Rs.6/- per day and annual salary 500 Hoons. seal Amurul Umara Bahadur Services terminated on 11 Safar 1192.		2nd Muharram 1191.

1	2	3	4	5
P4/ Sheet 1	Travelling allowance ✓	~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ Bill submitted by Sergeant Major Thomson and others attached to the IX Battalion. under instruction from M.Slares sergeant, Commander, 9th Battalion for their 1191 to 5th Jamadiussani 1192) to 30th June 1777.		
P5/ sheet 1	Pay order ✓	Pay order sanctioned in favour of Janick Burnamill		
P6a/ sheet 1	Order ✓	Instructions Nur~~eel~~ uddin Muhammed Khan to pay a sum of 999 Hoons and 10 annas to Captain James Philips Commander of Samarkot samalcot Fort Palnar taluk todards his salary from 2nd Jamadiuawal 1189 to 19th Ziqada 1190 out of the revenue for 1186 fasli and after getting.		
P6b/ sheet 1	Order ✓	Instructing Nur~~eel~~ uddin Muhammed Khan to pay a sum of 9 Hoons and 13 annas to Jhan Plasht and other European servants stationed at Palnar taluk, towards their salary from 19th Zigada 1190 onward - Money to be drawn from the Treasury of the said taluk out of the revenue for 1186 fasli year. After getting the receipt, the pay to be entered in the account		15th Muharram 1190.

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P.7/ sheet	Order ✓	Instructing Noorudin Md. Khan to ~~x~~ pay a sum of 24 Hoons and 14 annas to John Plast, sergeant at Malabar taluk towards his salary and one rupee and annas eight towards his daily allowance. Money to be drawn from the Treasury of the said taluk out of the revenue for 1186 fasli year.		
P8/ sheets 6	T.A. Bill ✓	Travelling allowance for Mr.John Corbar and other Anglo-Indian, servants attached to the regiment of Graham camp bell at Trinelveli taluk according to the letter received from Muhammad Ithibar Khan from 26th February 1777 (17th Muharram 1191) onward, Details recorded on the sheets.		
P9/ sheets	Pay Bill ~~xxx~~. etc. ✓	Pay Bill, of Lt.Henry Loiseek at Valinagar (Ramnad) from 15th Shaban 1187 to 6th Shawal 1189.		6th shawal 1189.
P10/ sheet 1	Certificate of attendance ✓	Certifying that Jacob Son of Valro, sergeant stationed at Trinelveli taluk rendered services from 19th Jamadiussani to 19th Muharram 1191. Hem may have his renumeration as recorded on the paper, from the Treasury of Tirunelveli taluk out of the revenue for 1186 fasli year. under the seal of Ameerul Umra Bahadur.		

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P11/ sheet 1	Note regarding the pay European officers. ✓	Note gegarding the arrears of pay of Peter Li Aurther and other European Officer, stationed at Brinjpur from 13st December 1778 (11th Zilkajja 1198).		
P12/ sheet 1	Pay order ✓	Instructing Ananda Narayana Pillai order issued that a sum of 47 Hoons (phooli) should be paid to Joseph Louis Kaldira, sergeant attached to the 10th Battalion towards his salary upto 31st August, from the Treasury of Ilyanoor taluk out of the revenue for 1186 fasli year, Receipt of payment to be recorded in the account. orders issued on 7th Safarul Muzaffar 1191 - ~~under the seal of (one of the two seals found when paper was taken for scrutiny.~~		7th safar 1191
P13/ sheet 1	Pay order ✓	Order issued to Nurudin and Khan that a sum 6 Hoons and 15 3/4 annas should be paid to Karkola, sergeant and others stationed at Malabar taluk towards their salary upto 19th Zigada 1190 from the Treasury of the said taluk out of the revenue for 1186 fasli year. Receipt of payment to be recorded in the account. Order issued on 7th Safar 1191.		7th safar 1191.

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14a/ sheet 3	Pay Bill ✓	Submitted on behalf of Major Manual Martinz for monthly pay, Batta and annual pay from 14th Jamadiulawal 1190 to 21st Safar 1191, as recorded on the papers.		
P14b/ S1	Pay order ✓	Order issued to pay Fraswatkar and other sergeants stationed at Ilyanoor their salaries, as recorded on the papers from 17th Shaban 1190. Money to be drawn from Treasury of the said taluk out of the revenue for 1186 fasli year, and to be recorded on the account.		
P14c/ sheet 1	Note ✓	Concerning Captain xxx John Felcher and others stationed at Hamker and their renumunerations as recorded on the paper. Dated 28th Safar 1191.		28th Safar 1198.
P15a/ sheet 1	Pay Bill ✓	Submitted on behalf of Teriyalore, xxxx son of Claytar and others belonging to Anglo Indian Regiment from 8th Zigada 1189 to 22nd Zigada 1189. written on 25 safar 1191.		25th safar 1191.

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P15b/ sheet 1	Pay bill ✓	Submitted on behalf of Manual Nastiah and others of Anglo-Indian regiment, from 10th Zilhajja for different periods, as recorded on the papers. Written on 25th Safar 1191.		25th Safar 1191.
P15c/ sheet 1	" ✓	Submitted on behalf of Corsey and others, belonging to Anglo Indian, regiment, from 10th Muharram 1190 for different periods as recorded on the papers. written on 25th Safar 1191.		25th Safar 1191.
P15d/ sheet 1	" ✓	Submitted on behalf of Anthony, Krusay belonging to Anglo Indian Regiment, from 2nd Rabiul-awal 1190 to 30th Rabiulawal 1190, as recorded on the paper. Written on 25th Safar 1191.		25th Safar 1191
P15E/ sheet 1	" ✓	Submitted on behalf of Jurico and other Anglo Indian .... Regiment, from 13th Rabiussani 1190 to 22nd Rabiussani 1190 as recorded on the paper. Written on 25th Safar 1191.		-do-

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P15f/ sheet 1	Pay Bill ✓	Submitted on behalf of Drasova, son of Manual Anglo Indian attached to the regiment ..... from 13th Rabiussani 1190 to 24th Rabiussani 1190, as recorded on the paper written on 25th safar 1191.		25th safar 1191.
P15g/ sheet 1	" ✓	Submitted on behalf of Francis Koven Krosy and other Anglo Indians of regiment .... from 14th Jamadiulawal 1190 to 27th Jamadiulawal 1190, as recorded on the papers. written on 25th safar 1191.		-do-
P15/L sheet 1	" ✓	Submitted by Raffalson of Manual, sergeant Anglo Indian of .... regiment from 17th Shaban 1191 to 19th shaban 1191, as recorded on the paper. Written on 25 safar 1191.		-do-
P15I/ sheet 1	" ✓	Submitted by Bafel son of Michiel, Anglo Indian .... regiment, from 17th shaban 1190 to 25th shaban 1190, as recorded on the paper. Written 25th safar 1191.		-do-

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P15J/ sheet 1	Pay Bill ✓	Submitted by Scott, son of Manual, Anglo Indian . . . . regiment, from 17th Shaban 1191 to 10th Ramzan 1191 as recorded on the paper written on 25th safar 1191.		25th safar 1191.
K P15/ sheet 1	" ✓	Submitted on behalf of Gabriel and other of Anglo Indian regiments from 1st ~~Ramzan 1190~~ for diffirent periods as recorded on the paper. Written on 25th safar 1191.	November corresponds to 18th Ramzan 1190 A.H	-do-
15L(2) P15L/ sheet 1	" ✓	Submitted Dometcar, son of Daniel of Anglo Indian regiment . . . . from 18th Ramzan 1190 to 6th Shawal 1190 as recorded on the paper. written on 25th safar 1191.		-do-
P15m/ sheet	" ✓	Submitted by Bawal son of Daningo of Anglo Indian regiment from 18th Ramzan 1190 to 17th shawal 1190 as recorded on the paper. Written on 25th safar 1191.		-do-

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P16/ sheet 1	Order ✓	Order issued on 28th safar 1191 to Ali Nawaz Khan directing him to x pay a sum of 3736 and 8 annas to major Manual Martinz towards his monthly Solary, Batta and annual salary from 14th Jamadiulawal 1190 to 21st safar 1191. Money to be drawn from Vali Nagar taluk treasury out of the revenue for 1187 fasli year and the same to be entered in the account Baok.		28th safar 1191.
P17/ sheets 2	Pay Bill ✓	Abstract of pay. submitted by Captain Martinz on behalf of self and others for the month of April 1777.		
P18/ S1	Pay Bill ✓	Submitted by Mir Saxon, European Officer, pay claimed from 1st June 1776 (13th Rabiussani 1190) to 31st March 1777) 21st safar 1191) as shown in the record. Written on 9th Zigada 1191.		9th Zigada 1191.
P19/ 2 sheets	Pay order ✓	Instructing Rajapereer to pay Thomson Watly a sum of 167 Hoons and 2½ annas towards his pay from 9th Rabiussani 1189 to 30th Zigada 1191 out of the revenue for 1187 fasli from the treasury of Muhammadpur (Arcot)		

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P20 A/ 10 Sheets	✓	S.R.S and account of payment of the certain European officers in the Nawab's service during the 1190 - 1191		

1	2	3	4	5
P20b/ sheet	Pay account	Record of ~~An~~ amount ~~of 5000 Hoons~~ drawn ~~towards the~~ for the payment of salary for the Anglo Indian regiment under Captain Campbell as per order of sanction dated 19 Rajab 1190.		
P21/ sheet 1	Pay Bill	Submitted by John Son of Byron, attached to IX Battalion, pay claimed from 11th February 1777 (2nd Muharram 1191) to 31 July 1778 (5th Jamadiussiani 1192). Amount 170 Hoons 6 annas.	31st July 1778.	5th Jamadiul awal 1192.
P22/ S1	Pay order	Order issued on 8 Rabiulawal 1191 to pay sergeant Fraswarman attached to X Battalion at Ilyanoor a sum of 44 Hoons (phooli) towards his pay from 7th shawal 1189 to 14th Jamadiussani 1190. Money to be drawn from Treasury of Ilyanoor taluk out of the revenue for 1186 fasli year and after getting the receipt to be entered in the account.		8th Rabiulawal 1191.
P23/ sheet 1	Pay account	Pay drawn by Lt.James Mcqueen attached to III Battalion from 25th Jamadiulawal 1190 to 9th Rabiulawal 1191. Pay drawn from the treasury of Muhammadpur. Amount 249 Hoons (phooli) as per account recorded on the paper. Under the seal of Raja Sareer Bahadur.		10th Rabiulawal 1191.

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P24/ sheet 1	List of papers ✓	~~Christian Paul Drake at Tirunelveli taluk~~ concerning Captain Christian Paul Drake and other British Officers serving at Tirunelveli taluk from 1189 to 18th Jamadiussani 1190		
P25/ sheet 1	Pay account ✓	Pay drawn by sergeant Major Francis Copomill attached to II Battalion at the fort of Muhammadpur from 25th Jamadiulawal 1190 to 9th Rabiulawal 1191. Drawn from the treasury of Muhammadpur. Amount drawn 72 Hoons (phooli) Under the seal of Raja Sareer Bahadur.		22nd Rabiul awal 1191.
P26/ S1.	" ✓	Pay drawn by Sergeant James Gag attached to III Battalion at Muhammadpur, from 25~~t~~ Jamadiulawal 1190 to 9th Rabiulawal 1191. Drawn from the Treasury of Muhammadpur. Amount drawn 26 Hoons (phooli). Under the seal of Raja Sareer Bahadur.		24th Rabiul awal 1191.
P27/ sheet	" ✓	Pay drawn by Sergeant James attached to III Battalion from 25 Jamadiulawal 1190 to 9th Rabiulawal 1191. Drawn from the Treasury of Muhammadpur. Amount drawn 81 Hoons (phooli). Under the seal of Raja Sareer Bahadur.		25th Rabiul awal 1191.

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P28/Sheet	Pay account	Pay drawn by Francis Doverlayer Sergeant attached to II Battalion. From 25th Jamadiulawal 1190 to 9th Rabiulawal 1191. Drawn from Muhammadpur Treasury. Amount 54 Hoons. Under the seal of Raja Sareer Bahadur.		2nd Rabiulawal 1191.
P29/sheet 1	List of papers.	Concerning European Officers and ~~xxx~~ other Soldiers attached to I Battalion dated 22nd Rabiulawal 1191.		
P30/sheets 3	Pay Bill etc.	Monthly Pay Bill, Batta Bill and Annual pay bill from 22nd safar 1191 to 21st Rabiulawal 1191, Submitted by Major Manual martinz recorded on the papers.		25th Rabiulawal 1191.
P31a/ sheets 2	Pay Bill	Submitted by Captain [John] Rosay and others. Pay claimed from 14th Jamadiulawal 1190 to 21st Rabiulawal 1191, as recorded on the papers.		3rd Rabiulawal 1191.
P31b/ S1	Pay Bill	Submitted by Padrick Rousen, claiming his pay from 15th Jamadiussani 1190 to 21st Rabiulawal 1191.		

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P31C/ S1	Pay Bill	Submitted by Marks Anthony claiming his pay from 17th Shaban 1190 to 21st Rabiulawal 1191.		
P32/ sheets 1	Certificate of attendance	Certifying that Lt. Commander Murphy stationed at Ilyanoor Fort, rendered services from 8th December 1776 (26th Shawalulmukarram 1190) to 8th May 1777 (30th Rabiulawal 1191) Under the seal of Muhammad Bagaullah Khan Issued on 27th Rabiussani 1191.		27th Rabiussani 1191.
P33/ sheet 1	Pay account	Pay drawn by Lt.Commander Murphy at Ilyanoor Fort. Pay account from 26th Shawal 1190 30th Rabiulawal 1191. Pay drawn from the Treasury of Ilyanoor taluk out of the revenue of 1186 fasli year. Amount 49 Hoons and 12 Annas . Seal of Anantha Narayana Pillai		9th Rabiussani 1191.
P34/ sheet 1	Certificate of attendance	Certifying that Captain [Christoyal dorich] stationed at Tiru-nelveli taluk, rendered services from 19th Jamadiussani 1190 to 15th Rabiussani 1191. Remuneration for the services rendered to be paid from the Treasury of Trinelveli taluk out of the revenue for 1186 fasli year. Amount sanctioned 633 Hoons 13/4 annas. order issued on 16th Rabiussani 1191. Under the seal of Ameerul Umara Bahadur.		16th Rabiussani 1191.

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P35/ sheet 1	Batta Bill ✓	Submitted by Captain James Mcqueen, Commander of III Battalion. Batta claimed from 1st Jamadiulawal 1191 to 10th Safar 1192.		
P36/ sheet 1	Certificate of attendance ✓	Certifying that Jacob and other Anglo Indian serving at Trinelveli taluk rendered services from 14th Jamadiulawal 1190 on different periods. Remuneration for the services to be paid from the treasury of Tirunelveli taluk out of the revenue for 1185 fasli year. order issued on 22nd Ramzan 1191.		22nd Ramzan 1191.
P37/ sheet 1	Receipt ✓	Issued by Antony and others attached to the Cavalry of Subedar Muhammad Nizam of I Battalion, for 1190 Hijra for different period.		
P38/ Sheet 1	Pay order ✓	Issued on 9th Jamadiulawal 1191, directing Ananda Narayan Pillai to a sum of 334 Poons to Lt.Murphy, Commander of Ilyanoor towards his salary from 24th Rabiussani 1911 to 1st Jamadiulawal 1191 from the Treasury of Ilyanoor out of the revenue for 1186 fasli year and to be entered in the account.		9th Jamadiulawal 1191.

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1	2	3	4	5
P39/ sheet 1	Certificate of ~~attendance~~ attendance	Certifying that Sergeant Jacob son of Darwich, European, stationed at Trinelveli Taluk rendered services from 3rd Jamadiulawal 1189 to 13th Jamadiulawal 1190. Remuneration to be paid, as recorded on the paper, from the Treasury of Trinelveli taluk out of the revenue for 1185 Dasli year. Written on 14th Jamadiulawal 1191. Seal Raja Pereer Br.		14th Jamadiulawal 1191.
P40/ Sheet 1	Pay account	Pay drawn by Lt.John Parley attached to I & VIII Battalions stationed at Walajah Kotta. Pay from 12th Rabiussani 1190 to 23rd Rabiu ssani 1191. Amount drawn 3611 Hoons from the Treasury of Muhammadpur (Arcot) Details recorded on the paper. Under the seal of Perir Bahadur. Written on 17th Jamadiulawal 1191.		17th Jamadiulawal 1191.
P41/ S1	"	Pay drawn by Captain Jopasto and others of I and VI Battalions stationed at Kalaspauk. Pay from 1st Shaban 1190 to 23rd Rabiussani 1191. Drawn from the Treasury of Muhammadpur (Arcot) Amount 2548 Hoons and 8 annas - Details recorded on the paper. Under the seal of Pareer Bahadur. Written on 20th Jamadiulawal 1191.		20th Jamadiulawal 1191.

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1	2	3	4	5
P42/ sheet 1	Pay Bill ✓	Submitted by Silva, son of Sadar, gun operator attached VII Battalion. Pay claimed from 15th Shaban 1187 to 27th Zilhajja 1189. Details recorded on the paper. Copy received in the office on 22nd Jamadiulawal 1191.		22nd Jamadiulawal 1191.
P43/ sheet 1	Pay Bill ✓	Submitted by Manual Silva, son of Francis Silva, Anglo Indian gunoperator attached to VII Battalion. Pay claimed from 15th Shaban 1189 to 11th Ramzan 1189. Details recorded on the paper. Written on 22nd Jamadiulawal 1191.		-do-
P44/ sheets	Pay Bill ✓	Pay Bill submitted by Padrai and others, Gun operators attached to VII Battalion. Pay claimed from 13th Jamadiulawal 1190 onward as recorded on the papers. Written on 22nd Jamadiulawal 1191.		-do-
P46/ sheet 1	Pay account ✓	Pay drawn by Lomath Maydlay and other, Anglo Indians stationed at the Fort of Ilyanoor. Pay claimed from 1st Shaban 1190 to 30th Safar 1191. Pay drawn from the Treasury of the said taluk out of the revenue for 1186 fasli year. Details of pay recorded on the paper. Under the seal Ananda Narayan Pillai.		30th safar 1191.

1	2	3	4	5
P46/ sheet 1	Batta Bill ✓	Submitted by Lt.Berwaline William for 669 days from 1st January 1777 onwards as recorded on the paper.		
P47/ sheet 1	Pay account ✓	Pay drawn by sergeant Fraswa Mcrar and others stationed at Ilyanoor. Pay from 24th Jamadiulawal 1191 to 8th Rajab 1191. Drawn from the Treasury of Ilyanoor out of the revenue for 1187 fasli year. Under the seal of Ananda Narayan Pillai.		8th Rajab 1191.
P48/ sheet 12	" ✓	Brief pay account concerning, Helmet-wearers, ... , Anglo-Indians, gun operators and others stationed at the Fort of Vali Nagar Ramanathapuram for different periods upto 30th June 1777 (24th Jamadiulawal 1191) Details of account recorded on the paper.	30th June 1777	24th Jamadiulawal 1191.
P49/ sheet 1	Pay ✓	Fixation of monthly pay of James Haron and others . Total amount 937 Hoons. Details recorded on the paper. Date not mentioned.		
P50/sheet 1	Pay ✓	Sanction of monthly pay in favour of Captain James Haron and others. Total amount 921 Hoons Details recorded on the paper. Date not mentioned.		

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1	2	3	4	5
P51/Sheet 1	Pay account	Pay drawn my Major John Larry from the Koprapoor Pargana in 1206 fasli year. Amount drawn 722 Hoons. Details recorded on the paper. ~~Xxx~~ Either Christian yeaf or Hijrá not mentioned.		
P52/sheet 1	"	Pay drawn by Major John Larry from Virdha-chalam ~~xxxxxxx xxxxxxx~~ paragna in 1206 fasli year. Amount drawn 228 Hoons. Details recorded on the paper. Neither christian year nor Hijra mentioned.		
P53/sheet 1	Order of appointment	Samuel Milton appointed from 1st July 1777. Monthly pay 40 Hoons (phooli) Rs.3/- Travelling allowance per day. under the seal of AmeerulUmara.		1st July 1777.
P54/sheet 1	Pay Bill and Batta Bill	Pay and Batta Bill of Sergeant John Port attached to VII Battalion, stationed at Vali nagar (Ramnad) from 1st July 1777 to 30th November 1781. The amount 125 Hoons and 10 annas. Details recorded on the paper.	30th November 1781.	

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1	2	3	4	5
P55/ Sheet One	Pay Bill	Pay Bill of Shaikh Ali for 226 Hoons and 8 annas from 1st April 1786. Details recorded on the paper.		1st April 1786.
P56/ sheet one	Receipt	Pay receipt issued by Muthu Ranga and others stationed in Valinagar Fort (Ramnad) serving under Ghulam Nasir Commander of the said Fort, for 647 Chakras upto 2nd November 1781 - Signature of Muthu Ranga in Tamil		2nd November 1781.
P57/ sheet one	Certificate of attendance	Certifying that Andre Parar, sergeant and others attached to 5th Battalion stationed at Valinagar (Ramnad) rendered services from 12th July 1776 to 30th June 1777 (25th Jamadiulawal 1190 to 24th Jamadiulawal 1191)		
P58/ sheet 1	"	Certifying that Peter Louis Sergeant attached to IV Battalion stationed at Tirunelveli rendered services from 19th Jamadiussani 1190 to 8th Jamadiualawal 1191. Remuneration to be paid from the Treasury of Tirunelveli taluk out of the revenue for 1186 fasli year. Details recorded on the paper. Under the seal of Ameerul Umara Bahadur.		8th Jamadiulawal 1191.

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1	2	3	4	5
P59/ sheet	Pay account	Pay drawn Govinda Rao Subedar and others attached to V Battalion stationed at Vali Nagar (Ramnad). Amount 295 Chakras. Pay from 1st July 1777 to 11st July 1780. Details of account recorded on the paper.		
P60/ sheet one	Pay account	Pay drawn by James Philips, sergeants of Transport and Gun operators stationed at Malabar. Pargana out of the revenue for 1186 fasli year. Details of account recorded on the paper. Amount sanctioned 1060 Hoons.	30th June 1777	23rd Jamadiuawal 1191.
P61/ sheet 1	Certificate of attendance	Certifying that Sergeant John Graham attached to IV Battalion stationed at Tirunelveli taluk was on duty from 19th Jamadiussani 1190 to 23rd Jamadiu~~s~~alawal 1191. Remuneration to be paid from the Treasury of Tirunelveli taluk out of the revenue for 1186 fasli year. under the seal of Ameerul Umra Bahadur. Amount 112 Hoons.		-do-
P62/ sheet 1	"	Certifying that Sergeant Major Manual Moses attached to IV Battalion stationed at Tirunelveli taluk, rendered services from 19th Jamadiussani 1190 to 23rd Jamadiuawal 1191. Remuneration to be paid from the Treasury of Tirunelveli taluk out of the revenue for 1186 fasli. Amount 54 Hoons and 8 annas. Under the seal of Ameerul Umara Bahadur.		

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1	2	3	4	5
P63/ sheets 28	Pay account ✓	Pay account of cavalry men upto 30th Jamadiulawal 1191 as recorded on the papers (Last sheet missing)		30th Jamadiulawal 1191.
P64/ sheets 10	Pay account ✓	Pay account concerning cavalry men of Sayar taluk, upto 30th Jamadiulawal 1191 as recorded on the papers.		-do-
P65/ sheets 7	" ✓	Pay account concerning cavalrymen and others of Sayar taluk, upto 30th Jamadiulawal 1191. Details of account recorded on the papers.		-do-
P66/ sheet 45	" ✓	Pay account concerning cavalrymen and others of Sayar taluk, upto 30th Jamadiulawal 1191.		
P67/ sheet 1	" ✓	Pay drawn by Lt.Paul Jack Anglo Indian attached to IV Battalion from 1st January 1777 to 30th June 1777 from the treasury of Tirunelveli taluk out of the revenue for 1186 fasli year. Amount 155 Hoons (phooli) Details of account recorded on the paper. Under the seal of Ameerul Umra Bahadur.		

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1	2	3	4	5
P68/ sheet 1	Certificate of attendance ✓	Certifying that Sergeant John Francis John Bansar, stationed at Tirunelveli taluk, recorded services from 14th Jamadiulawal 1190 to 18th Jamadiussani 1190 - Remuneration to be paid from Tirunelveli taluk treasury out of revenue for 1185. fasli.		
P69/ sheet 1	-do- ✓	Certifying that Shaikh Ibraheem, Jarrah, Surgeon stationed at Tirunelveli taluk, rendered services from 14th Jamadiulawal 1190 to 18th Jamadiussani 1190 - Remuneration to be paid from the treasury of Tirunelveli taluk out of the revenue for 1185 fasli year.		18th Jamadiussani 1190.
P70/ sheet 1	-do- ✓	Certifying that Jacob son of Varjay, sergeant stationed at Tirunelveli taluk, rendered services from 14th Jamadiulawal 1190 to 18th Jamadiussani 1190. Remuneration to be paid from the treasury of Tirunelveli taluk out of the revenue for 1185 fasli year.		-do-
P71/ sheet 1	-do- ✓	Certifying that Shaikh Abdul Nabi Jamedar and others stationed at Tirunelveli taluk, rendered services from 14th Jamadiulawal 1190 to 18th Jamadiussani 1190. Remuneration to be paid from the Treasury of Tirunelveli taluk out of the revenue for 1185 fasli year. Details recorded on the paper.		-do-

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1	2	3	4	5
P72/ sheets 1	Armoury ✓	Details of arms in the Armoury from 1st Jamadiussani 1190 to 16th Ramzan 1191.		
P73/ sheet 1	Pay account ✓	Pay drawn by Sergeant Andre Parara and other Anglo Indian attached to V Battalion stationed at Vali Nagar Fort (Ramnad) ~~Rorxt~~ from 1st Jamadiussani 1190 30th Jamadiulawal 1191. Money drawn from the Treasury of Vali Nagar (Ramnad) out of the revenue for 1186 fasli year. Total amount 312 Poons (phooli). Under the seal of Ali Nawaz Khan.		30th Jamadiussani 1191.
P74/ sheet	Pay account ✓	Pay drawn by David Smith, son of Francis smith) Store-Keeper stationed at Nathar 1776 Nagar (Trichinopoly) from 1st July ~~1190~~ to ~~23rd Jamadiulawal 1191)~~ from the treasury of Nathar Nagar (Trichinopoly) out of the revenue for 1186 fasli year. Total amount 240 Poons. Under the seal of Ameerul Umara Bahadur.	I st June 1777 ~~2nd June 1777~~ 2nd June 1777	23rd Jamadiulawal 1191.
P75/ sheet 1	" ✓	Pay drawn by Yokolespring son of Yokote spring European, stationed at Nathar Nagar (Trichinopoly) from 1st July 1776 to 2nd June 1777 (14th Jamadiulawal 1190 to 23rd Jamadiulawal 1191) from the Treasury of Nathar Nagar (Trichinopoly) out of the revenue for 1186 fasli year. Amount 79 Poons 6 annas. Under the seal of Ameerul Umara.		

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1	2	3	4	5
P76/ sheet one	Pay account	Pay drawn by fasli Nekro, son of Jhon Venkra, Gun smith stationed at ~~Xx~~ Nathaer Nagar (Trichinopoly) from 1st July 1776 to 30th June 1777 (14th Jamadiulawal 1190 to 23rd Jamadiulawal 1191) from the treasury of Nather Nagar (Trichinopoly) out of the revenue for 1186 fasli. Amount 180 Hoons. Under the seal of Ameerul Umra Bahadur.	30th June 1777.	24th Jamadiulawal 1191.
P77/ sheet 1	Pay order	Order issued that the sum of 56 Hoons be paid towards the monthly pay to Marks Antony upto 21st Rabiulawal 1191 from the treasury of Doharpala out of the revenue for 1186 fasli.		21st Rabiulawal 1191.
P78/ sheet one	Pay account	Pay drawn by Patrofy, Minter stationed at Nathar Nagar (Trichinopoly) from 1st July 1776 to 30th June 1777 (14th Jamadiulawal 1190 to 23rd Jamadiulawal 1191) from the treasury of Nathar Nagar (Trichinopoly) out of the revenue for 1186 fasli year. Amount 120 Hoons (phooli). Under the seal of Ammerul Umra Bahadur.	30th June 1777	23rd Jamadiulawal 1191.

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P79/ sheet one	Pay account	Pay drawn by Francis Silva, Anglo Indian, Minter stationed at Nathar Nagar (Trichinopoly) from 1st July 1776 to 30th June 1777 (14th Jamadiulawal 1190 to 23rd Jamadiulawal 1191) from the treasury of Nathar Nagar (Trichinopoly) out of the revenue for 1186 fasli year. Amount 144 Poons. Under the seal of Ameerul Umara Bahadur.		
P80/ sheet one	"	Details of pay of Commander and Subedar of Transport stationed at Muhammadpur (Arcot) in 1187 fasli year, as recorded on the paper.		
P81/sheet one	"	Pay drawn by ~~Bx~~Brylkro, European, Gunsmith stationed at Nathar Nagar (Trichinopoly) from 1st April 1775 to 30th June 1777 (29th Muharram 1189 to 23rd Jamadiulawal 1191) from the Treasury of Nathar Nagar (Trichinopoly) out of the Revenue from 1184 to 1185 fasli year. Amount 225 Poons. Under the seal of Ameerul Umra Bahadur.		
P82/ sheet one	"	Pay drawn by John Clark, sergeant, attached to II Battalion, from 10th November 1775 to 30th June 1777 (16th Ramzan 1189 to 23rd Jamadiulawal 1191) from the Treasury of Nathar Nagar (Trichinopoly) out of the Revenue for 1185-1186 fasli year. Amount 137 Poons and 9½ annas. Under the seal of Ameerul Umra Bahadur.		

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P83/ sheet one	Pay account	Pay drawn by Patral Heart, sergeant, attached Transport of II Battalion at Nathar Nagar (Trichinopoly) from 1st August 1774 to 15th October 1776 (22nd Jamadiulawal 1188 to 1st Ramzan 1190) from the treasury of Nathar Nagar out of the revenue for 1184-1185 fasli year. Amount 194 Hoons and 6½ annas. Under the seal of Ameerul Umara Bahadur.	15th October 1776	1st Ramzan 1190.
P84/ sheet one	-do-	Pay drawn by Thomson Simpson, son of Antony Simson, Sergeant of II Battalion, from 1st February 1777 to 30th June 1777 (21st Zilhajja 1190 to 23rd Jamadiulawal 1191) from the treasury of Nathar Nagar out of the revenue for 1186 fasli. Amount 35 Hoons. Seal of Ameerul Umra Bahadur.		7th Jamadiussani 1191.
P85/ sheet one	-do-	Pay drawn by George Canany Reade, sergeant, Transport from 1st March 1776 to 31st January 1777 (10th Muharram 1190 to 20th Zilhajja 1190) from the treasury of Nathar Nagar (Trichinopoly) out of the revenue for 1186 fasli. Amount 77 Hoons. Seal of Ameerul Umra Bahadur.		-do-.
P86/ Sheet one	Pay Bill	Submitted by Mason Dazerner, son of John, attached to V Battalion - Pay claimed from 17th Shawal 1187 to 13th Jamadiulawal 1190 from the treasury of Arcot as per order passed on 8th Jamadiussani 1191.		8th Jamadiussani 1191.

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P87/ sheet one	Pay Bill	Submitted by Antony Rora son Bawal, sergeant attached to V Battalion. Pay claimed from 4th Zigada 1187 to 13th Jamadiulawal 1190 from the treasury of Arcot as per order passed on 8th Jamadiussani 1191.		8th Jamadiussani 1191;
P88/ sheets 2	"	Submitted by Andre Parera, son of John Parera, sergeant attached to V Battalion. Pay claimed from 15th Shaban 1187 to 13th Jamadiulawal 1191 as per order of sanction dated 8th Jamadiussani 1191.		
P89/ sheet 1	Certificate of attendance	Certifying that John Francis, son of Ferra, sergeant stationed at Tirunelveli taluk, was on duty from 19th Jamadiussani 1190 to 23rd Jamadiul-awal 1191. Remuneration to be paid from the treasury of Tirunelveli taluk out of the revenue for 1186 fasli as recorded on the paper. Seal of Ameerul Umra Bahadur.		11th Jamadiussani 1191.

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P90/ sheet 1	Certificate of attendance	Certifying that Oulavarwarner son of Aruluma forke, sergeant attached to 9th Battalion stationed at Tirunelveli taluk, was on duty 19th Jamadiussani 1190 to 23rd Jamadiulawal 1191. Remuneration as recorded on the paper to be paid from the treasury of Tirunelveli taluk out of the revenue for 1186 fasli. Seal of Ameerul Umra Bahadur.		11th Jamadiulawal 1191.
P91/ sheet	"	Certifying that Jacob, Caporal and other Anglo Indians stationed at Tirunelveli taluk, were on duty from 19th Jamadiussani 1190 to 23rd Jamadiulawal 1191 Remuneration - Details recorded on the paper - to be given from the treasury of Tirunelveli taluk out of the revenue for 1186 fasli. Seal of Ameerul Umra Bahadur.		-do-
P92/ sheet 1	"	Certifying that Copper James son of Copper Jacob, sergeant attached to IX Battalion stationed at Tirunelveli taluk was on duty from 19th Jamadiussani 1190 to 23rd Jamadiulawal 1191. Renumberation, as recorded on the paper, to be paid from the treasury of Tirunelveli taluk ~~xxx~~ out of the revenue for 1186 fasli. Seal of Ameerul Umra Bahadur.		-do-

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P93/ shset	Certificate of attendance	Certifying that Major John son of Haronsore attached to IX Battalion stationed at Tirunelveli taluk was on duty from 19th Jamadiussani to 23rd Jamaiulawal 1191. Renumberation as recorded on the paper, to be paid from the Treasury of Tirunelveli taluk out of the revenue for 1186 fasli. Seal of Ameerul Umra Bahadur.		11th Jamadiussani 1191.
P94/ sheet 1	"	Certifying that John Shaw son of Matifshaw, sergeant attached to IX Battalion stationed at Tirunelveli taluk was on duty from 19th Jamadiussani to 23rd Jamadiulawal 1191. Remuneration, as recorded on the paper, to be paid from the treasury of Tirunelveli taluk out of the revenue for 1186 fasli. Seal of Ameerul Umra Bahadur.		-do-
P95/ sheet 1	"	Certifying that John Asasay Watson .. . . . attached to IX Battalion stationed at Tirunelveli taluk was on duty from 19th Jamadiussani 1190 to 23rd Jamadiulawal 1191. Remuneration, as recorded on the paper to be paid from the Tirunelveli taluk ~~and~~ out of the revenue for 1181 fasli. Seal Ameerul Umra Bahadur.		-do-

P96/ sheet 1	Certificate of attendance	Certifying that Shaikh Abdullah and other gunoperators stationed at Tirunelveli taluk were on duty from 19th Jamadiussani 1190 to 23rd Jamadiulawal 1191. Remuneration as recorded on the paper, to be paid from the Treasury of Tirunelveli taluk out of the revenue for 1186. Fasli. Seal of Ameerul Umra Madarul mulk.	11th Jamadiussani 1191.
P97/ sheet 1	-do-	Certifying that James son of Kaldera, sergeant Major, attached to IX Battalion stationed at Tirunelveli taluk, was on duty from 19th Jamadiussani 1190 to 23rd Jamadiulawal 1191 Remuneration, as recorded on the paper to be paid from the treasury of Tirunelveli taluk out of the revenue for 1186. Fasli. Seal of Ameerul Umra.	-do-
P98/ sheet 1	Pay account	Pay drawn by Banjo and other, Anglo Indian Gun operators stationed at Vellore ~~xxxx~~ Fort as per order of sanction dated 25th Rajab 1190. Pay from 1st July 1776 to 12th July 1777 (14th Jamadiulawal 1190 to 6th Jamadiulawal 1191). Drawn from the treasury of Brinjpur out of the revenue for 1186. Fasli. Total amount drawn Rs.917 and 8 annas. Details of pay as recorded on the paper.	-do-

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21 P99/ sheet 1	Certificate of attendance.	Certifying that Andril Dlori, sergeant stationed at the Doharpala Fort was on duty from 1st July 1776 to 30th June 1777 (14th Jamadiulawal 1190 to 23rd Jamadiulawal 1171) Seal of Hayat Ali Khan.		24th Jamadiussani 1191.
P100/ sheet 1	"	Certifying that Vadrick Vabet and others sergeants, attached to X Battalion stationed at Doharpala were on duty from 1st July 1776 to 30th June 1777 (14th Jamadiulawal 1190 to 23rd Jamadiulawal 1191) Renumeration, as recorded on the paper. To be paid from the treasury of Doharpala taluk out of the revenue for 1186 fasli. Seal of Sadrul Islam Khan.		-do-
P101/ sheet 1	"	Pay drawn by Lt.James Mcqueen attached to III Battalion at stationed at Muhammadpur. Pay from 10th Rabiulawal 1191 to 6th Jamadiussani 1191 as recorded on the paper. Drawn from the treasury of Muhammadpur. Amount 71 Hoons (phooli). Seal of Raja Pareer Bahadur.		25th Jamadiussani 1191.

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P102/ sheet 1	Pay account	Pay drawn by James Philips, sergeant Major, attached to III Battalion stationed at Muhammadpur (Arcot) from 10th Rabiulawal 1191 to 6th Jamadius-sani 1191 details as recorded on the paper. Drawn from the treasury of Muhammadpur (Arcot) Amount 26 Hoons (Phooli) and 11 annas. Seal of Raja Pareer Bahadur.		25th Jamadiussani 1191.
P103/ sheet one	"	Pay drawn by James King . . . . atta-ched to III Battalion stationed at Muhammadpur (Arcot) from 10th Rabiulawal 1191 to 6th Jama-diussani 1191 as recorded on the paper. Pay drawn from the treasury of Muhammadpur (Arcot). Amount 72 Hoons (phooli). Seal of Raja Pareer Bahadur.		-do-
P104/ sheet one	"	Pay drawn by Francis Colobel, sergeant major, attached to X Battalion stationed at Muhammadpur (Arcot) from 16th Rabiulawal 1191 to 6th Jamadiussani 1191 as detailed on the paper Drawn from the treasury of Muhammadpur (Arcot) Amount 23 Hoons (phooli) Seal of Raja Pareer Bahadur.		-do-

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P105/ sheet one	Certificate of attendance.	Certifying that Captain Christo Baldrick stationed at Tirunelveli taluk was on duty from 16th, Rabiussani to 23rd Jamdiulawal 1191. Sum of 177 Poons (phooli) to be paid as remu-neration from the treasury of Tirunelveli taluk out of the revenue for 1186 Fasli. Seal of Ameerul Umra Bahadur.		20th Jamddiussani 1191.
P106/ sheet 1	Pay account	Pay drawn by Francis Dorlabar, sergeant atta-ched to II Battalion stationed at Vellore from 10th Rabiulawal 1191 to 6th Jamadiussani 1191, as detailed on the paper. Drawn from the treasury of Muhammadpur (Arcot). Amount 18 Poons (phooli) Seal of Raja Sareer Bahadur.		25th Jamadiussani 1191.
P107/ sheets 4	"	Pay roll and abstract of 2nd Infantry attached to the II regiment of cavalry, for the month August 1777. Details as recorded on the papers. Submitted by John Rigly Lt. Commander.	August 1777.	
P108/ sheets 2	"	Pay roll and abstract of 3rd Company of Infantry attached to II Regiment of cavalry, for the month of August 1777. Submitted by Lt. Commander John Regly.	August 1777.	

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P109/ ✓ sheet 1	Certificate of attendance	Certifying that, Joseph Kaldera, son Sabastian Kaldera, sergeant attached to X Battalion stationed at Tirunelveli taluk was on duty from 10th Rajab 1190 to 23rd Jamadiulawal 1191. Remuneration as detailed on the paper to be paid from the treasury of Trinelveli taluk out of the revenue for 1186 fasli. Seal of Ameerul Umra Bahadur.		29th Jamadiussani 1191.
P110/ ✓ sheet 1	"	Certifying that Martinz Decosta and other Anglo Indians stationed Vali Nagar (Ramnad) Fort, were on duty from 12th July 1776 to 30th June 1777 (25th Jamadiulawal 1190 to 24th Jamadiulawal 1191) Details of pay recorded on the paper. Seal of Major Manual Martinz.		1st Rajab 1191.
P111/ ✓ Sheet 1	Pay Bill	Submitted by Jacob Sholsar, Seargeant, attached 9th Battalion. Pay claimed from 1st November 1777 to 30th June 1779 (29th Ramzan 1191 to 15th Jamadiussani 1193) as per sanction order dated 2nd Rajab 1193. Details of pay recorded on the paper.		2nd Rajab 1194.

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P112/ sheet one	Pay Bill	Submitted by John Atrile son of Banson Atrile, sergeant attached I Battalion. Pay claimed from 1st November 1777 to 30th June 1779 (29th Ramzan 1191 to 15th Jamadiussani 1193) as per order of sanction dated 2nd (Rajab 1194. Details of pay recorded on the paper.		2nd Rajab 1194.
P113/ sheet 1	Pay account	Pay drawn by Lt.John Parley and others attached to I Battalion and VIII Battalion. Pay from 4th Rabiussani 1191 to 6th Jamadiussani 1191 as per detail given on the paper. Amount 1947 Hoons (phooli) Seal of Raja Parcer Bahadur.		3rd Rajab 1191.
P114a/ sheet 1	Certificate of attendance	Certifying that Mclose Louis son of Louis, sergeant attached to IX Battalion stationed at Ilyanoor, was on duty from 14th september 1777 to 30th June 1778 (30th Rajab 1190 to 23rd Jamadiulawal 1191). Pay to be drawn from the treasury of Ilyanoor out the revenue for 1186 Dasli. Seal Ananda Narayan Pillai.		5th Rajab 1191.
P114b/ sheet 1	Pay account	Pay drawn by Mclose Louis, sergeant to 9th Battalion stationed at Ilyanoor. Pay claimed from 1st shaban 1190 to 30th safar 1191. Drawn from the treasury of Ilyanoor out of the revenue for 1186 fasli. Amount drawn 41 Hoons (phooli) and 8 annas. Seal of Ananda Narayan Pillai.		30th safar 1191.

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~~Rx55~~ P115/ sheet	Certificate of attendance	Certifying that Frasava Mack son of Calnar Mack, sergeant attached to X Battalion stationed at Ilyanoor, was on duty from 14th September 1777 to 30th June 1778 (30th Rajab 1190 to 23rd Jamadiulawal 1191). Pay to be drawn from the treasury of Ilyanoor. taluk out of the revenue for 1186 fasli. Amount 99 Hoons (phooli). Seal of Ananda Narayana Pillai.		5th Rajab 1191.
P116/ sheet 1	"	Certifying that Lomart Mary Corporal and other Anglo Indian gun operators were on duty from 14th September 1777 to 30th June 1778 (30th Rajab 1190 to 23rd Jamadiulawal 1191) Details of pay given on the paper. Seal of Muhammad Bagaullah Khan		-do-
P117/ sheet 1	Pay account	Pay drawn by Captain Masto and others, attached 1st Battalion and 8th Battalion stationed at Kalaspak. Pay claimed from 24th Rabiussani 1191 to 6th Jamadiussani. Details recorded on the ~~x~~ paper. Total amount 434 Hoons (phooli) and 14 annas. Seal of Raja Pareer Bahadur.		6th Jamadiussani 1191.

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P118/ sheet 1	Pay account	Pay drawn by Antony Comas and other Anglo Indian gun operators. Pay claimed from 21st safar 1191 to 9th Jamadiussani 1191) as recorded on the paper. Seal of Raja Pareer Bahadur.		5th Rajab 1191.
P119/ sheet	Service record sheet	Beekler, sonof Louis e, Anglo Indian, resident of Anjekal . . . . recruited through Muhammad Eithibar Khan. Pay 2 Hoons and 6 annas English coin. Appointed on 7th Rajabulmurajab 1191, Consequent upon the death of Amerscourtes son of Antony Courts, on 21st Zikhajja 1190.		7th Rajab 1191.
P120/ sheet 1	Pay account	Pay drawn by, persons attached to Helmet force, Anglo Indian gun operators, stationed at Ilyanoor taluk, pay from 9th Rajabulmurajah 1191 to 30th shawal 1191. out of the revenue for 1187 fasli from the treasury of the above said taluk. Amount 101 Hoons (phooli) and 3 annas. Seal Moulri Abdul Wali Khan Bahadur.		30th shawal 1191.
P121/ sheet 1	"	An amount of 86 Hoons (phooli) and 6 annas drawn by Sergeant Amril Flory stationed Doharpala fort x towards his salary from 1st July 1776 to 30th June 1777, as per order of sanction dated 22nd shaban 1190 out of the revenue for 1186 fasli from the treasury of Doharpala taluk. Seal Sadrul Islam Khan.		10th Rajab 1191.

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P122/ sheet 1	Pay account	Pay drawn by Lonath Mosses, Corporal and other Anglo Indian Gun operators stationed at Ilyanoor fort. Pay drawn from 1st July 1777 to 12 th August 1777 (24th Jamadiulawal 1191 to 8th Rajab 1191) out of the revenue for 1187 fasli from treasury of Ilyanoor taluk. Seal Ananda Narayan Pillai.		10th Rajab 1191.
P123/ sheet 1	"	An amount 70 Poons (phooli) and 2 annas drawn by Sergeant Sabastian son of Silva, stationed at Doharpala fort, towards his salary from 1st July 1776 to 30th June 1777, as per sanction order dated 22nd shaban 1190, out of the revenue for 1186 fasli from the treasury of Doharpala taluk. Seal Sadrul Islam Khan		-do-
P124/ sheet 1	"	Pay drawn by Lt. Mr. Murphy stationed Ilyanoor fort from 1st July 1777 to 12th August (24th Jamadiulawal 1191 to 8th Rajab 1191) out of the revenue for 1187 fasli from the treasury of Ilyanoor ~~tx~~ taluk. Seal Anand Narayan Pillai.		-do-
P125/ sheet 1	Pay order	Instructing Ameerul Umra Bahadur to pay sergeant Basakole a sum of 44 Poons and ~~72~~ 7 3/4 annas (phooli) towards his salary as per order of sanction 25th Rabiulawal 1191, out of the revenue for 1186 fasli from the treasury of Tirunelveli taluk		14th Rajab 1191.

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1	2	3	4	5
P126/ sheet	Certificate of attendance	Certifying that Sergeant Mclose Louis, son of Louisx, attached to IX Battalion stationed at Ilyanoor taluk was on duty from 1st July 177 to 12th August (24th Jamadiulawal 1191 to 8th Rajab 1191 . Seal Ananda Narayan Pillai.		10th Rajab 1191.
P127/ sheet 1	"	Certifying that Corporal Lomast Mony and other Anglo Indian gun operators stationed at Ilyanoor Fort, was on duty from 1st July 1777 to 12th August (24th Jamadiulawal 1191 to 8th Rajab 1191). Seal Ananda Narayan Pillai.		-do-
P128/ sheet 1	Pay account	Pay drawn by Corporal Lanart Mony and other Anglo Indian gun operators stationed Ilyanoor Fort from 14th Jamadiulawal 1190 to 23rd Jamadiulawal 1191 out of the revenue for 1186 fasli year from the treasury of Ilyanoor taluk. Amount 262 Hoons and 8½ annas (phooli). Seal Ananda Narayan Pillai.		15th Rajab 1191.
P129/ sheet	Certificate of attendance.	Certifying that Sergeant Fraswa Macker son of Calnar Macker attached to X Battalion stationed at Ilyanoor taluk was on duty from 1st July 1777 to 12th August 1777 (24th Jamadiulawal 1191 8th Rajab 1191) Seal Ananda ~~xxxxxx~~ Narayan Pillai.		-do-

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P130/ sheet	Certificate of attendance	Certifying that Lt. Murphy, British stationed at Ilyanoor Fort, was on duty from 1st July 1777 to 12th August 1777 (24th Jamadiulawal 1191 to 8th Rajab 1191). Seal Muhammad Bagaullah Khan.		15th Rajab 1191.
P131/ sheet 1	Pay order	Instructing Ameerul Umra Bahadur to pay Captain Christian Paul Drake, Commander of Kalkar Fort xx a sum of 1182 Hoons and 15 annas (phooli) towards his salary from 2nd Jamadiulawal 1189 to 21st Rabiulawal (from 1st July to 30th April 1777) as per order of sanction dated 12th Jamadiussani 1190, out of the revenue for 1186 fasli deposited in the Secretariatø of Tirunelveli taluk		
P132/ sheet 1	"	Instructing Ammeerul Umra Bahadur to pay Charles stockwell Alisar a sum of 44 Hoons 5 3/4 annas (phooli) towards his pay for different period as per order of sanction 24th Rabiussani 1191 out of the revenue for 1186 fasli deposited in the secretariat of Tirunelveli taluk.		

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P133/ sheet	Pay Bill	Submitted by Shaikh Ibraheem Kadi (Qazi) Rawther, sergeant. Pay claimed from 14th Jamadiulawal 1190 to 18th Jamadiussani 1190. Details as recorded on the paper.		22nd Rajab 1191.
P134/ sheet 1	"	Submitted by Corporal Jacob and other Anglo Indian, servicemen. Pay claimed from 14th Jamadiulawal 1190 to 18th Jamadiussani 1190 Details of pay recorded on the paper.		-do-
P135/ sheet 1	"	Submitted by Jamedar Shaikh Abdul Nabi and others gun operators. Pay claimed from 14th Jamàdiulawal 1190 to 18th Jamaddiussani 1190) Details of pay recorded on the paper.	22nd Rajab 1191.	
P136/ sheet 1	Certificate of attendance	Certifying that Lt. Murphy Commander of Ilyanoor Fort was on duty from 9th May 1777 to 30th June 1777 (1st Rabiussani to 23rd Jamadiulawal 1191). Seal Muhammad Bagaullah Khan.		23rd Rajab 1191.
P137/ sheet 1	Pay account	Pay drawn by Lt.Murphy, Commander of Ilyanoor Fort, from 9th May 1777 to 30th June 1777 (1st Rabiussani 1191 to 23rd Jamadiulawal 1191) from the treasury of Ilyanoor taluk through the treasury office Ananda Narayan Pillai. Seal of Ananda Narayan Pillai.		-do-

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1	2	3	4	5
P138/ sheet two	Receipt	Issued by Madhu Kishna (Receipt singed in Tamil) with a slip in persian for Rs.3954.		

Bundle no. 22

No. of pages typed. 27 (I copy)

Bundle No.22.

S.No.	Nature of item	Contents in Brief	Period in Christian era.	Period.
P1/ S11	Pay abstract (English)	Pay abstract of the 1st and 2nd grand Troops and other battalion companies etc. for September 1777.	1st September 1777.	
P.2/ S3	Remission of Land Tax	Order issued for the remission of Land tax due by Rama Rao S/O. Venkata Rao xmx clerk at Shatkotta (Shenkotta) from 1st Jamadiussani 1190 to 11 Jamadiussani 1191.		7th shaban.
P3/ S.1	Pay Bill	Submitted by Brokim William Helanse, European store keeper at Ramnad, from 2nd Ramazan 1189 to 23rd Jamadiulawal 1191. The paper contains a note by the Nawab Ameenuddin Ahmed Khan Bahaddur to pay the said amount from the Valinagar (Ramnad) treasury out of the revenue of the said taluk for 1189 fasli. Amount comes to 266xxkx0 266 Hoons 11 annas (phooli).		1st shaban 1191.
P4/ S2	Order copy	Issued by the Nawab to Kaxkmxkkx Peshmukhs, Desh pandes revenue and village officers farmers vakils Kulkarnis etc. informing been about the appointment of Venkatachalam as contractor of Doharpeta taluk, Carnatic Dist for 1 year on a pay of 1 Lakh huns (phooli) by the said contractor along with the details instruction to Venkatachalam pertaining his duties and responsibilities.		14th shaban 1191.

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1	2	3	4	5
P5/ 1 sheet	Order	Instructing that 2000/- huns (phooli) may be paid to Anglo Indians serving under the regiment of Captain Graham Campbell, gun operators and others towards their salary from 1st July 1777 (25th Jamadiulawal 1191) onward. from the treasury of Valinagar (Ramnad) out of the revenue of the said taluk for 1187 fasli and the same amount may be paid every month		9th shaban 1191.
P6/ 2 sheets	Pay Bill and Batta Bill	Submitted by Manuel S/O. Munaj, sergeant Major, serving ~~battalion~~ in 4th battalion from 11th Zilhajja 1189 to 23rd Jamadiulawal 1191.		11th Zilhajja 1189.
P7/ S1	Certificate of attendance	Certifying that Banjo Corporal and other Anglo-Indians, stationed at Fort, Vellore were on duty from 25th Jamadiulawal 1190 to 6th Jamadiussani 1191 (13th July 1776 to 12th July 1777). The paper bears the seal of Feteh Mohammed Khan.		20th shwal 1191.
P8/ s.2	List	Showing the service record sheets of Anglo-Indians, serving with Martin De Costa and others sent for affixing seal on 20th shaban 1191.		20th shawal 1191.

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P.9/ 1 sheet	Order	Instructing him to pay the sum of 216 Huns (phooli) 1 annas to gun cart pullers, serving in the 1st battalion towards their salary from 1st shawal 1187 to 12th safar 1189 from the treasury of Doharpala, out of the revenue of the said taluk for 1186 fasli.		18th Ramzan 1191.
P10/ 1 sheet	Bill	Submitting by John Attrap S/O. Benson Attarap sergeant, serving in the 1st battalion for a part payment of his salary from 1st November 1777 to 30th June 1779 (19th Ramazan 1191 to 10th Jamadissani 1193). Amount 17 huns - 10 annas (phooli)	1st November 1777	19th Ramzan 1191.
P11/ S1	Pay account	Pay drawn by John Farsek, sergeant, ~~xxxxxxxx~~ serving in the 3rd battalion, from 21st safar 1191 to 6th Jamadiussani 1191. The amount comes to 16 huns and 11 annas (phooli) Seal Raja Periar Bahadur.		-do-
P11a/ S1	Certificate of attendance	Certifying that Lt.George pascal stationed at Tirunelveli talukwas on duty from 19th Jamadiussani 1190 to 23rd Jamadiulawal 1191. The seal of Ameerul Umara.		-do-
P12/ S1	"	Certifying that Anril Florel, sergeant and other, Eruopean officers, stationed at Fort, Doharpala, were on duty from 24th Jamadiulawal 1191 to 18th shaban 1191- Seal Syed Hayat Ali Khan	20th Ramzan 1191.	

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13	Pay Bill	Submitted by Manual S/O. Money of the battalion stationed at Tirunelveli and others from 24th Jamadiulawal 1191 to 28th Ramzan 1191.		
14/ 1 sheet	"	Submitted by Sir John Louis, Sergeant, serving in the 4th battalion, from 7th shawal 1189 to 28th Ramazan 1190. The amount comes to 184-9 huns ((phooli)		29th Ramzan 1191.
14a/ 2 sheet	"	Submitted by John ~~xxxx~~ Bosatta, Sergeant, serving in the 7th battalion on behalf of self and others from 14th Jamadiulawal 1190 to 28th Ramazan 1191.		
15/ 1 sheet	Reminder with pay account	Submitted by Captain James Phillips and others, gun operators, sergeants, stationed at Malabar for the on payment of their pay from 29th Ramazan 1191 to 13th Zuguada 1191. Seal - Venkata Narsu Sahai.		13th Zuguada 1191.
16/	Bill claiming arrears of pay.	Submitted by Captain James Phillips upto 31st June 1778 (4th Jamadiussani 1192) with reference to 2 sanction orders by the Nawab. Amount - 1687 huns and 1½ annas (phooli)		

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17/ 1 sheet	Pay account	Submitted by Captain James, Phillips, and others sergeants and gun operators stationed at Palnad showing the pay drawn by them ffxx fxxxxtkxx from 1st July 1777 to 31st Octtober 1777 (24th Jamadiulawal 1191 to 28th Ramzan 1191) from the treasury of Pargana Macharla etc. out of the revenue of the said taluk from 1187 fasli. Seal - Venkat Narsu Sahar.		
18/ 1 sheet	"	Showing the pay drawn by Andrick Major, Sergeant serving in the 1st Battalion stationed at Vellore, from 25th Jamadiulawal 1190 to 6th Jamadiussani 1191, from the treasury of Fort, Vellore, out of the revenue of the said taluk for 1186 fasli. The amount comes to 45 huns 5 annas (phooli) - Seal - Anwar Ali Khan.		
19	Order	Instructing him to pay the sum of Rs.200/- to Major Ageton serving in the 1st battalion 1st Rabiulawal 1189 to 12th safar 1189 from the treasury of Valinagar (Ramnad) out of the revenue of the said taluk for 1187 fasli.		
20/S1	"	Instructing him to pay the sum of 1427 hun 9 annas (phooli) Doctor Brow, the balance of his salary from 17th shaban 1190 to 25th Jamadiussani 1191 (1st October 1776 to 31st July 1777 from the treasury of Tirunelveli out of the revenue of the said taluk for 1187 fasli.		

1	2	3	4	5
21	Declaration	Submitting that ~~the~~ he would bring round and keep under the Nawab's control the Palyars of Mannarkusum Nair, Pala, Palnairpala, etc. ~~etc~~. check and would clear the Highways from theerus, Decoits way layers etc. provided the Nawab is pleased to send a force of 2000 men of the Infantry to be maintained by the Nawab and to be under his own control.		9th shawal 1191.
22	Certificate of attendance	Certifying that Francis De Costa, sergeant stationed at Sathgadh taluk was on duty from 20th Zaquada 1190 to 30th Ramzan 1191.		20th Zuzuada 1190.
23	Pay Bill	Submitted by Banjo and others, Anglo-Indians, stationed at Fort, Vellore, from 14th Jamadiulawal 1190 to 23rd Jamadiulawal 1191.		14th Jamadiulawal 1190.
24/ 7 sheets	Pay account	Pay drawn by John ~~ax~~ Fraswa, sergeant, serving in the 3rd Battalion, stationed at Fort, Shakkota (Shenkota) on his behalf and others, from 21st safar 1191 to 6th Jamadiussani 1191.		21st safar 1191.
26/ 1 sheet	Pay order	Pay order in favour of Dr. Blakinz of the 1st Battalion, instructing him to pay the salary from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli. The amount comes to 3,504-13- Huns (phooli)		

1	2	3	4	5
26/ 1 sheet	Death report		1st December 1777.	29th shawal 1191.
27/ 1 sheet	Pay Bill	Submitted by Major Chestar Brown Meurre serving in the 9th Battalion for his salary from 1st December 1777 to 30th June 1778 (29th shawal 1191 to 5th Jamadiussani 1192) sanctioned on 12th Jamadiulawal 1192.		
28/ 1 sheet	Certificate of attendance	Certifying that Charles Stock Well, sergeant serving at Tirunelveli taluk was on duty from 19th Jamadiussani 1190 to 23rd Jamadiulawal 1191.		9th Jamadiussani 1190.
28a/ 1 sheet	"	Certifying that John Brook, sergeant, serving in the 3rd Battalion, stationed at Fort Salambar (Chidambaram) was on duty from 7th Jamadiussani 1191 to 30th Ramazan 1191.		7th Jamadiu-ssani 1191.
P29/ 9 sheets	Pay account	Pay drawn by Lt.John Morlay serving in the batta-lion No.1 and No. 3 stationed at Walajah Kota (Walajah Fort) on behalf of self and others, from 7th Jamadiussani 1191 to 29th Ramazan 1191. Seal Raja Periar Bahadur.		7th Jamadiussani 1191.

1	2	3	4	5
P29a/ Sheet 2	Pay account	Pay drawn by Major Francis Silva, serving in the 2nd battalion, stationed at Fort Arni on behalf of self and others, from 21st safar 1191 to 6th Jamadiussani 1191 from the treasury of the Jageer, Fort, Arni through Venkata Ranga, Revenue Collector out of the revenue of the said taluk for 1186 fasli. Seal Raja Periar Bahadur.		21st safar 1191.
P29b/ 2 sheets	Pay account			28th shaban 1191.
P29c/ S.1	Batta account 1 sheet	Batta ~~Pay~~ drawn by Francis Colonil, sergeant Major, serving in the 2nd battalion, from 28th Rajab 1191 to 29th Ramazan 1191, from the treasury of Mohamedpur (Arcot). The amount comes to 17 huns 6 annas (phooli) Seal Raja Pereer Bahadur.		28th Rajab 1191.
29d/ 1 sheet	Pay account	Showing the details of pay drawn by Lt.Henry Ornellow, serving in the 8th battalion from 30th Ramazan 1191 to 30 shawal 1191 from the treasury of Mohamedpur (Arcot) as per the sanction order dated 30th Ramazan 1191.		30th Ramazan 1191.

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1	2	3	4	5
30	Pay account	Showing the details of pay drawn by Lt. James Hamilton Commander Fort, Kamari, being his salary from 14th Jamadiulawal 1190 to 24th Jamadiulawal 1191, from the treasury of Kamari taluk, out of the revenue of the said taluk for 1186 fasli. The amount comes to 727 hun (phooli). Seal Ali Nawaz Khan.		1st Azquad 1191.
P31/ 6 sheets	"	Giving details of the pay drawn by John Fraswa, sergeant, serving in the 3rd battalion, stationed at Satgadh on behalf of self and others from 7th Jamadiussani 1191 to 25th Jamadiussain 1191, through Srinivasa Rao, revenue official, out of the revenue of the said ~~s~~ treasury for 1186 fasli. Seal Raja Perreer Bahadur.		
31a/	Batta account.	Showing the details of batta drawn by Jerome, sergeant, serving in the 1st battalion from 13th shaban 1191 to 29th Ramazan 1191 from the treasury of Mohamedpur (Arcot). The amount comes to 6 huns 8 annas (phooli). Seal - Raja Pareer Bahadur.		31st shaban 1191.
31b/ S.3.	Batta account.	Showing the details of batta drawn by Jamson Meriff, sergeant, Major, serving in the 3rd battalion for self and others from 28th Rajab 1191 to 29th Ramzan 1191 from the treasury of Mohamedpur (Arcot). Seal Raja Pareer Bahadur.		28th Rajab 1191.

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1	2	3	4	5
P32/ S.8	Certificate of attendance	Certifying that John Francis, S/O. Ferta, sergeant, stationed at Tirunelveli taluk and others was on duty from 24th Jamadiulawal 1191 to 28th shawal 1191. Seal - Ameerul Umra		
P33/ 2 sheets	Pay order	Instructing that the sum of 6 huns 10 annas (phooli) may be paid to Thomas Motsy, Anglo Indians, gun-operators, stationed at Aliyanoor Fort, for different periods upto 13th ~~xxxx~~ Jamadiulawal 1190 from the revenue of the said taluk for 1187 fasli.		
34	Pay account	Showing details of pay drawn by Anthony Eomes and ~~xxx~~ other, Anglo Indians, Gun operators, attached to 1st battalion, from 7th Jamadiussani 1191 to 29th Ramzan 1191. from the treasury of Mohamedpur (Arcot) Seal of Raja Pareer Bahadur.		
35/ 1 sheet	Certificate of attendance	Certifying that Joseph Galdeers sergeant, serving in the 10th Battalion, stationed at Tirunelveli taluk was on duty from 24th Jamadiulawal 1191 to 28th shawal 1191.		24th Jamadiulawal 1191.
36/ Sheets 2	"	Certifying that Captain Christian Eldric and others serving in Tirunelveli taluk were on duty from 24th Jamadiulawal 1191 to 28th shawal 1191.		

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1	2	3	4	5
37/ 1 sheet	Pay account			8th Zecquad 1191.
38/ 3 sheets	Pay order	Instructing him to pay the sum of 6907 Huns (phooli) to Major Mamed Martins and other European officer upto 1191, for different periods towards their pay from the treasury of Vali Nagar (Ramnad) out of the revenue for 1187 fasli.		
39	Batta Bill	Submitted by James King sergeant serving in the 3rd Battalion claiming the batta from 1st September 1777 to 2nd October 1777 (28th Rajab 1191 to 28th Ramazan 1191).		
40	Pay Bill	Submitted by Anthony sergeant, serving in 2nd battalion for his pay from 16th Zilhajja 1189 to 8th Rabiulawal 1190.		
P41	Order	Instructing that the sum of 12 huns 9½ annas (phooli) may be paid to Lomath Moses and others, Anglo Indians gun operators stationed at Ilianoor, towards their salary, as sanctioned on 10th Shaban 1191, from the treasury of Ilianoor out of the revenue of the said taluk for 1187 fasli.		10th Shaban 1191.

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1	2	3	4	5
P42	Pay bill	Submitted by Hedriks, sergeant, serving in the ~~tha~~ 1st battalion claiming salary from 2nd Jamadiulawal 1189 to 28th shawal 1191.		15th Zaquada 1191.
P43	Appointment order	Appointing Robert Steel as Captain with effect from 20th Ziquada 1191 (1st January 1777) Pay 52 huns (phooli) and Rs.6/- batta per day while on tour. Seal - Ameerul Umara		
P44/ 1 sheet	Certificate of attendance	Certifying that George Paseal Edison stationed at Tirunelveli taluk was on duty from 4th Jamadiulawal 1191 to 28th Shawal 1191. Seal Ameerul Umara Bahadur.		4th Jamadiul awal 1191.
P44a/ 1 sheet	"	Certifying that Samuel Nelson, stationed at Tirunelveli taluk,was on serving from 26th Ramazan 1191 to 28th Shawal 1191. Seal - Ameerul Umara Bahadur.		26th Ramazan 1191.
P45	Pay Bill sanction order	Order sanctioning ~~xxx~~ other cavalry men, stationed at M taluk being their salary from different dates in 1191 Hijra. Instructions given to Venkata Narsu, Contractor to pay them the sum of Rs.332-12-0 from the treasury of Malabar taluk out of the revenue for 1187 fasli. The paper dated 24th Zeequada 1191.		

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1	2	3	4	5
P46/ 1 sheet	Certificate of attendance	Issued by Ezad Yartiran certifying that Pascol Monte and other Anglo Indians, stationed at Shakkotta (Shenkotta) Fort were on duty from 3rd Jamadiulawal 1188 to 6th Jamadiussani 1191. Seal - Ezad yarkhan.		3rd Jamadi ulawal 1188.
47/ S.7	Account	Showing the expenditure of the cavalry serving in Samar taluk upto 30th Zaquada 1191. Details of account recorded on the papers.		30th Zauada 1191.
P48/ 1 sheet	Pay bill	Submitted by Joseph Franker, sergeant, serving in the 1st battalion, from 1st January 1778 (1st Zilhajja 1191) to the end of June (The paper is incomplete).		
P49/ 1 sheet	Pay account	Showing the details of pay drawn by Pased Monte and other Anglo-Indians, Gun-Operators, stationed at Sathgudh Fort, from 14th Jamadiulawal 1189 to 6th Jamadiussani 1191from the treasury of Pargana Sevamkundala etc. Jageer of Sathgudh fort.out of the revenue of the said area for 1185 and 1186 fasli. The amount comes to 120 Huns (British coin) dated 23rd Jamadiulawal 1191. Seal - Mohamed Munawar Ali Khan		23rd Jamadi ulawal 1191.

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1	2	3	4	5
P50/ S.4	Certificate of attendance.	Issued by Moulni Abdul Mali Khan certifying that Mc Loos Thomas, sergeant, belonging to 9th battalion, stationed at Ilianoor and others were on duty from 13th August 1777 to 1st December 1777 (9th Rajab 1191 to 30th shawal 1191) Seal - Moulavi Abdul Vali Khan Bahadur.	13th August 1777	
50a/ 1 sheet	"	Issued by Major Manuel Martinz certifying that Peters Mayor, Corporal and other Anglo Indians, serving in the 7th Battalion stationed at Vali nagar taluk (Ramnad) were on duty from different dates upto 30th June 1777 (24th Jamadiulawal 1191) Seal - Major Manuel Martinz.		
P51/ sheet 1	List	List of Transport servants stationed at Mohamed pur (Arcot) as on 9th Zilhajja 1191.		9th Zilhajja 1191.
P52/ 1 sheet	Pay bill	Submitted by Wilson, Karo, sergeant, serving in the 3rd battalion, from 7th Shawal 1190 to 27th Rajab 1191 (1st December 1776 to 31st August 1777) The amount comes to 66-5-0 Huns (phooli)		
53	Pay Bill	Submitted by John Blaste, sergeant, serving in Malabar taluk, from 20th Zaquada 1190 to 20th Zilhajja 1190.		15th Zahajja 1191.

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1	2	3	4	5
P54	Pay order	Instructing him to pay to Commander of Ilianoor ~~Raxtxmayxxm~~ his daily allowance and monthly pay regularly from 24th Jamadiulawal 1191 onward, from the treasury of Ilianoor taluk out of the revenue for 1187 fas li.		17th Zilhajja 1191.
55/ 1 sheet	"	Order issued that the sum of 74-2-0 huns (phooli) may be paid to John Grahams, sergeant major, serving in 4th battalion, from the treasury of Tirunelveli out of the revenue for 1187 fasli.		
56	Pay abstracts S.11	Pay abstracts of company of Infantry, Artillery, 1st troop, 2nd troop, 3rd troop, 4th troop and 1st and 2nd grand ~~gt~~ troops, for the month of February 1778.		
57	Pay order	Order issued that the sum of 35 huns 10½ annas (phooli)and 12 chakra 1 kalans 8 annas may be paid to John Lake, sergeant, serving in the 3rd battalion towards his salary and batta, pay from 7th shawal 1189 to 3rd Ramazan1191 and batta from 8th Ququada 1191 to different dates to the order dated 5th Mohans 1192.		5th Moharram 1192.
57a	"	Instructing him that the sum of 56 huns (phooli) may be paid to Marquse Anthony, sergeant, towards his pay from the treasury of Alyanoor taluk out of its revenue for 1187 fasli.		13th Moharram 1192.

1	2	3	4	5
57b	Pay order	Insturcting him that the sum of 140 huns 3/4 anna (phooli) may be paid to Peters Major, sergeant serving in the 1st battalion, towards his salary from 2nd Jamadiulawal 1189 to 28th Shawal 1191 from the treasury of Mohamedpur (Arcot) out of the revenue ~~fxx~~ of the said taluk for 1187 fasli.		8th Moharram 1192.
58	Account	Showing the pay drawn by the European Officers from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli. The amount comes to 3556 huns -3-annas (phooli)		19th Moharram ~~1192~~ 1192.
59/ 2 sheets	Pay order	Instructing him that the sum of 4984 huns and 9½ annas (phooli) and 6 chakra 12 annas may be paid to the European officers, serving in the ~~xx~~ various battalions, from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli.		
P60/ 2 sheets	"	Instructing him that the sum of 776 Huns 4 annas (phooli) may be paid to the ~~xxx~~ European officers, serving in the various battalions as recorded in the papers, from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 ~~fxxxxx~~.fasli.		

1	2	3	4	5
P61/ 1 sheet	Receipt	Issued by Plaker on behalf of self and others European officers, serving in the 2nd battalion for the sum of 4984 huns 9½ annas (phooli) and 6 chakra 12 annas, being their salaries, as per the sanction order by Rajasareer Bahadur, drawn from the treasury. of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli.		
P62/ 1 sheet	Batta Bill	Submitted by Francis Colatab sergeant Major, serving in the 2nd battalion claiming batta from 28th Rajab 1191 to 28th Ramazan year 1191.		2nd Zuguada 1191.
62a/ 1 sheet	"	Submitted by James Phillips, sergeant Major, serving in the 3rd battalion for his pay from 28th Rajab 1191 to 28th Ramazan		2nd Zuquada 1191.
63/ 3 sheets	Pay abstract	Pay abstracts of artillery, belonging to 2nd Regiment 1st Company of Infantry, for March 1778.		
P64/ 2 sheets	Pay bills	Submitted by Anthony Roza and other sergeant serving in the 5th Battalion from different dates in 1190 upto 23rd Jamadiulawal 1191.		23rd Jamadiul awal 1191.

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1	2	3	4	5
66	Service Record Sheet	Francis Makwa S/O. Andre Makwa, Anglo Indian resident of Demonampatan recruited through Mohamed Etabar Khan Date of appointment 3rd safar 1192. Pay 2-8-0 huns (Farangitip)		
67/ 1 sheet	Receipt	Issued by John Bragg, sergeant serving in the 3rd battalions for the sum of 35 huns 10½ annas (phooli) and 12 chakra 1½ Hasthqualam, being his salary and batta, from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187. The paper dated 5th Moharram 1191.		5th Moharram 1191.
67b	Receipt	Issued by Harison Mar, sergeant, serving in the 1st battalion for the sum of 141 Huns and 3/4 annas (phooli) being his salary from 10th Jamadiulawal 1189 to 28th shawal 1191 drawn from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli.		8th safar 1192.
67c	"	Issued by Bruchmoin, on behalf of self and others, Europeans, serving in the various battalions under the Nawab, for the sum of 776 huns 4 annas (phooli) being their salaries etc. from 28th shawal 1191 to 29th Moharram 1192 drawn from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli.	.19	-do-

1	2	3	4	5
P68/ 51	Certificate of attendance	Issued by Ameerul Umara Bahadur to Pascol Moses and other Anglo Indians, serving in Sathcudh Forts to the effect that the incumbents were on duty from 16th Rajab 1184 to 2nd Jamadiulawal 1188 also directing that their salaries may be paid from the treasury of Sevalkondala pargana, through Subbarao, contractor, of the said Pargana out of the revenue of the said taluk for 1180-1181 fasli. Paper bears the seal of AmeerulUmara.		9th safar 1192.
69	Account	Showing the details of salary etc. of Captain Mcwin, upto 10th March 1778 (10th Safar 1192) Total amount 5,067 huns 4½ annas (phooli).		
70/ 1 sheet	Report	Concerning Captain Macwin that he was in the service under the Nawab in previous but he was discharged from the service on 10th March 1778 (10th safar 1192) He has already drawn his full salary etc. the sum of 5067-4½ annas Huns, upto the date of his discharge. He was reappointed on 6th December 1785 (3rd Safar 1200) and at Valinagar (Ramnad).		
70a/ 1 sheet	Order	Appointing Captain James Mcwin, with the date of appointment 6th December 1785, Pay 52 huns (phooli) and Rs.3/- daily ½ batta.	6th December 1788.	

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1	2	3	4	5
71	Pay account	Giving details of the pay drawn by Banjo and other gun operators Anglo Indian, serving at the Vellore Fort, from 7th Jamadiussani 1191 to 16th Zilhajja 1191, from the treasury of Biranjpur Pargana etc. Jageer of Fort Vellore out of the revenue of the said taluk for 1187 fasli. Seal - Anwar Ali Khan		10th safar 1191.
72	Pay Bill and Batta Bill	Submitted by Charles Stockwell and George Raocob, Sergeant for their battalion and Amount salaries from 15th Jamadiussani 1190 to 28th Shawal x 1191. As per the order of Ameerul Umara .		12th safar 1192.
73	Receipt	Issued by Plaker Wakter, serving in the 1st battalion for the sum of 315 huns (phooli) being his salary from 28th shawal 1191 to 29th Moharram 1192 drawn from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli.		16th safar 1192.
73a	Receipt	Issued by Plaker Wakter, serving in the 1st battalion, for the sum of 3556-3-0 huns (phooli) being his pay x from 19th Moharram 1189 to 28th shawal 1189 drawn from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli.		-do-

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1	2	3	4	5
22x P74	Order	Instructing him to pay the sum of 229 Huns 13½ annas (phooli) to Andrica Perrira and others, Sergeants serving in the 5th battalion, towards xkxxkx their salaries and batta, from the treasury of Valinagar (Ramnad) taluk out of the revenue of the said taluk for 1187 fasli.		
75	Pay account	Pay drawn by James Phillip and other Sergeants serving in the 3rd and other batta lions from different dates to 30th Zilhajja 1191 k Hijra, for different amounts, from the treasury of Mohamedpur (Arcot) etc.		22nd safar 1192.
76/ 1 sheet	"	Pay drawn by sergeant serving in the 1st battalion , from 30th Ramazan 1191 to 1st Zilhajja 1191, from the treasury of Mohammedpur (Arcot), The amount comes to 14 huns (phooli)- Seal - Raja Bahadur Periar.		23rd safar 1192.
77	Account	Showing the details of expenditure towards the cavalry men serving in Sarpar taluk upto 30th safar 1192 - The amount comes to Rs.7337-8-0.		
P78	Pay Bill	Submitted by Francis Jacob S/O. Anthony, sergeant, serving in Shakkotta (Shenkotta) Taluk, from 1st December 1775 to 31st October 1777 (7th shawal 1189 to 28th Ramazan 1191).		28th safar 1192.

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1	2	3	4	5
79 n	Pay account	Giving details of pay drawn by Padar May, Corporal and other Anglo Indians, serving in the 7th battalion, from 1st July 1776 to 30th June 1777 (24th Jamadiulawal 1190 to 24th Jamadiulawal 1191), from the treasury of Vali nagar (Ramnad) out of the revenue of the said taluk for 1186 fasli. Amount 312 huns (phooli) Seal - Ali Nawaz Khan.		27th safar 1192
80/	Pay abstract	Pay abstracts of the 1st grand troop and other troops, for the month of April 1778. All the papers are written in English.		
81	Pay Bill	Submitted by Pescal Moses, and other Anglo Indians serving in Shakkota (Shenkota) from 16th Rajab 1184 to 24th Jamadiulawal 1191. As per the order of Ameerul Umara Bahadur. The money drawn from the treasury of Samal Kundala pargana etc. the jageers of Shakkota fort, out of the revenue of the said area for 1180, 1181, 1182, 1183 and 1184. fasli.		
P82	"	Submitted by Pesacole Moses, and other Anglo Indians, Gun operators stationed at Sathgads from 16th Rajab 1184 to 23rd Jamadiulawal 1191. The money drawn from the treasury of Samalkunda etc. the jageers of Shakkotta (Chenkotta) fort, out of the revenue of the said area for 1180, 1181, 1182, 1183 and 1184 fasli.		27th safar 1192

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1	2	3	4	5
83	Pay account	Showing the details of pay drawn by John Fraswa, sergeant serving in the 3rd battalion stationed at Shakkotta (Shenkota) fort from 3rd Moharram 1192 to 29th Moharram from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187. The paper bears seal - Raja Periar Bahadur.		29th safar 1192
P84	Pay order	Instructing him to pay the sum of 1131 huns 13 annas (phooli) and 6 chakras 12 to the European officers serving in Mohamedpur (Arcot) towards their annual salaries and batta from the treasury of Mohamedpur (Arcot) out of its revenue for 1187 fasli.		
85	Batta Bill	Submitted by Comade Kove pactor, sergeant, serving in 1st battalion claiming batta from 28th shawal 1191 to 28th Ramazan 1191.		1st Zcuquada 1191.
86	Pay order/ sheet 1	Instructing him to pay the sum of 48 hun (phooli) to Marquiso Anthony, sergeant serving at Doharpala towards his salary from 15th safar 1191 to 28th Ramzan 1191 from the treasury of Ilianoor taluk out of the revenue of the said taluk for 1187 fasli.		1st Rabiul awal 1192.

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1	2	3	4	5
86a/ 1 sheet	Pay order	Instructing him to pay the sum of 177 Huns 10½ annas (phooli) to Laurance Yarso etc. sergeant, serving in the 5th battalion, stationed at Vali nagar (Ramnad) from different dates to 1st Rabi-ulawal 1192, from the treasury of Valinagar (Ramnad)		4th Rabiul awal 1192.
86c/ 1 sheet	"	Instructing him to pay the sum of 335 huns 4 annas (phooli) to Lt.John Blast and others, Europeans serving at towards their salaries and batta from 1st Zilhajja 1191 to 1st Rabiulawal 1192 (1st January 1778 to 31st March 1778), from the treasury of Malabar out of the revenue of the said taluk for 1187 fasli.		1st Rabiul awal 1192.
87	Report	Stating that James King and other European Officers have drawn their full salaries etc upto 1st Rabiul awal 1192. Order for their discharge have been sent through, Raja Pericar Bahadur.		
88/ 1 sheet	Certificate of attendance	Certifying that Bayo Corporal and other Anglo Indians serving at Vellore Fort, were on duty from 7th Jamadiulsani 1191 to 30th safar 1192 (13th July 1777 to 31st March 1778).		4th Rabiul awal 1192.
89/ 1 sheet	Batta bill	Submitted by Anthony Gomes and other Anglo Indians, Gun operators serving in the 1st battalion from 28th Rajab 1191 to 28th Ramazan 1191. Amount 65 Huns (phooli).		28th Rajab 1191.

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1	2	3	4	5
P90/ 1 sheet	Receipt	Issued by Captain James Mackween for his monthly pay, Annual pay and batta upto the date of his discharge. The paper is signed in English by Mackween. Amount 600 Huns and 39 huns 31 fx	16th October 1778.	
91/ 1 sheet	Order of pay	Instructing him to pay the sum of 259 huns and 10 annas (phooli) to European officers stationed at Mohamedpur (Arcot), towards their Annual pay and monthly salaries from the different dates in 1191 to 1st Rabiulawal 1192, from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli.		10th Rabiul awal 1192.
92/ 1 sheet	Pay bill	Submitted by Pancha Gorbrell and others, Anglo Indians stationed at Vellore fort etc. from 24th Jamadiulawal 1192 to 1st Rabiulawal 1192.		12th Rabiul awal 1192
92a/ 1 sheet	Pay order	Instructing him to pay the amount of 4 huns 14 annas (phooli) to paseal Motoy others, Anglo Indians, Gun operators, stationed at Shakkotta (Shenkotta) fort, towards their salaries, for 15th January 1778 (15th Zilhajja 1191) from the Jageer of the Shakkota fort, out of the revenue ~~of this~~ for 1187 fasli. Further instructing that the incumbent may be paid his salary regularly month by month.		14th Rabiul awal 1192.

1	2	3	4	5
93	Pay order	Instructing him to pay the amount of 115-15½ huns (phooli) Francis De Corta, sergeant, towards his salary and batta, from 7th shawal 1189 to 28th Ramazan 1191 from treasury of the Jageers under Shakkota fort (Shenkota) out of the revenue of the said area for 1187 fasli.		17th Rabiul awal 1192.
94	Pay account	Giving the details of the pay drawn by Chaero and other sergeants, serving in the various battalions, as per sanction order of the Nawab, issued on 17th Rabiulawal 1192, from various treasuries, out of the revenue for 1187 fasli.		
95	Pay order	Instructing him to pay the sum of 932-8½ huns (phooli) and 19 chakra 9 falam 2 annas, to the European officers, serving in the various battalion towards their salaries and batta from the treasury of Mohamedpur (Arcot) out of its revenue of the said taluk for 1187 fasli.		17th Rabiul awal 1192
96	"	Instructing him that the sum of 208-11 3/4 huns (phooli) and may be paid to Banjo and other Anglo Indians, stationed at Vellore fort, towards the arrears of their salaries from the treasury of the Vellore fort Jageers out of its revenue for 1187		29th Rabiul awal 1192.

1	2	3	4	5
	Order	Order issued for the discharge of Ramarao S/O. Venkata Rao, Office Clerks. Discharging Rama Rao S/O. Venkata Rao, writes Shakrupeta from service with effect from 11th Jamadissani 1191. He is directed to meet Charkly the treasury and the revene to settle the amount for 1st Jamadissani 1st to 11th Tam 1191.		

Bundle No. 23.

No. of pages typed. 25 (I copy)

S.No.	Nature of item	Contents in Brief	Period in Christian era.	Period.
P.1	Order/ S.1	Instructing him to pay the sum of 100 huns 8 annas (phooli) European Officers, serving in various battalions as mentioned in the paper, stationed at Mohamedpur (Arcot) being the amount of their salaries from 1st January 1778 to 31st March 1778 (1st Zilhajja 1191 to 1st Rabiulawal 1192) from the Mohamedpur treasury. Out of the revenue for 1187 fasli.		25th Rabiul awal 1192.
P1a/	Order/ S1.	Instructing him to pay the sum of 41 huns 11 annas (phooli) to the European officers, serving in various battalion as mentioned in the paper, stationed at Mohamedpur (Arcot) towards their pay, from Mohamedpur (Arcot) treasury out of the revenue for 1187 fasli.		25th Rabiul awal 1192.
P2	Pay Roll (English)/ S.10.	Abstract of the 1st Grand Troops, 2nd Grand troop and other troops and companies for the month of May 1778.		
P.3	Pay account/ S.1	Showing the details of pay drawn by Captain Campbell and others, Anglo Indians, serving in various regiments, stationed at Vali nagar (Ramnad), from 1st Ziquadh 1190 to 30th Zilhajja 1190, from the treasury of Valinagar (Ramnad) Taluk, out of the revenue for 1186 fasli. Amount 1427 huns 9 annas (phooli) - Seal - Ali Nawaz Khan.		6th Rabiussani 1192.

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P4	Order/ S.1	Instructing him to pay the sum of 587 hun 14 3/4 annas (phooli) to Captain Christian Pauldrake and other European officers, serving at Tirunelveli towards their monthly pay, annual pay and batta from 12 th safar 1190 to 27th shawal 1191, from the treasury of Tirunelveli taluk, out of the revenue for 1187 fasli.		
P5	-do-	Terminating the services of Lt.John Blast and other Europeans, serving at Malabar with effect from 13th Rabiussani 1192.		
P.6	Declaration/ S.1	Issued by Lt.Henry Worthlow, serving in the VIII battalion acknowledging the receipt of his full salary upto the date of his discharge from the treasury officers and further admitting that he has no further claim on the Government.		18th Rabiussani 1192.
P.7	Receipt. S.1	Isaed by Captain James Mackeeevan serving at in the III battalion, for the sum of 494-huns 1 anna (phooli) being his monthly pay, batta, and annual pay, as per the order of the Nawab dated 19th Moharram 1191, from the treasury of Mohamedpur (Arcot) out of the revenue for 1187 fasli. The paper is written and signed in English as well.		28th Rabiussani 1192.

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P8	Receipt/ S.1	Issued by Captain James Mackewan servingin the III battalion, for the sum of 16 huns 11½ annas (phooli) being his salary from 1st safar 1192 to 10th safar as per order of the Nawab from the treasury of Mohamedpur (Arcot). The paper is written and signed in English as well.		29th Rabiussani 1192.
P8a	Receipt/ S.1	Issued by Captain James Mackewan serving in the III battalion for the sum of 129 huns (phooli) being his salary from 29th shawal ~~out of the revenue for 1187 fasli of Mohamedpur~~ 1191 to 29th Moharram 1192 out of the revenue for 1187 Fasli of Mohamedpur Treasury as per the orders of the Nawab as per order of the dated 23rd Moharram 1192, The paper is written and signed in English as well.		
P9	Pay Roll/ S.12 English	Abstracts of the lst Grand Troop, 2nd Grand troop and other troops and companies for the month of June 1778.		
P10	Account/ S.1	Showing details of amount paid to ~~[illegible]~~ adjutant (?) Commandant and others	4th March 1779	13th safar 1193. 586 / 1779
P11	Order/ S.1	Instructing Venkata Narsu, Contractor, Malabar taluk, to pay the sum of 836 huns 8 1/4 annas (phooli) to Captain James Phillips serving at Malabar towards his monthly pay, batta and annual pay from 20th Ziquada 1190 to 30th Ziquada 1191 (1st January 1777 to 31st December 1777) from the treasuary of the said taluk, out of its revenue for 1187 fasli.		10th Jamadiu-awal 1192.

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P12	Order/ S1	Instructing him to pay the amount of 324 huns 9 annas (phooli) to Lt. Murphy, serving at Aliyanoor, towards his monthly pay, batta and annual pay, from 24th Rabiussani 1191 to 28th Shawal 1191, from the treasury of the said taluk out of its revenue for 1187 - Seal - Ameerul - Hind Instajah.		11th Jamadi ulawal 1192.
P13	Order/S1	Instructing him to pay the sum of 80 huns 4 3/4 annas (phooli) to Thomas Motsy and other Anglo-Indians, Gun operators, serving at Alianur, from 24th Jamadiulawal 1191 to 28th shawal 1191, from the treasury of the said taluk out of its revenue for 1187 fasli.		12th Jamadil awal
P14	-do-	Instructing him to pay the sum of 324 huns 9 annas (phooli) to Lt.Murphy serving at Alianur towards his monthly pay, batta and annual pay from 24th Rabi-ussani 1191 to 28th shawal 1191, from the treasury of the said taluk out kk of its revenue for 1187 fasli.		11th Jamadiul awal
P14a	-do-	Instructing him to pay the sum of 1516 huns 6 annas (phooli) to Captain Christian Paul Drake and other European Officers, serving at Tirunelveli Taluk, towards their, salaries, batta and annual pay from 1st December 1777 to 30th June 1778 from the treasury of Tirunelveli taluk out of the revenue for 1187 fasli.		15th Jamadiul awal 1192.

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P15	Order/S.1	Instructing Venkata Narsu, Contractor, of Malabar taluk, to pay the sum of 851 huns 9½ annas (phooli) to Captain James Phillips, serving at Malabar fort, towards his pay, batta and annual pay, from 1st January 1778 to 30th June 1778, from the treasury of the said taluk, out of its revenue for 1187 fasli.		16th Jamadiul awal 1192.
P16	Receipt/S.1	Issued by Captain James Phillips, serving at Malabar Taluk for the sum of 836 huns 8 1/4 annas (phooli) being his salary etc. from 1st January 1777 to 31st December 1777 (20th Ziquada 1190 to 30th Ziguada 1191)		25th Jamadiul awal 1192.
P17	"	Issued by Alberto Simon, sergeant Major, serving in the III battalion, stating that he has received his full salary, from the date of his appointment to the date of discharge from the treasury officers, and he has no claim for further amount.		1st Jamadiussani 1192.
P18	List of papers/ S.1	Concerning the sergeants, serving in the IX battalion upto 4th Jamadiussani 1192.		
P19	Receipt	Issued by Captain James Phillips, serving in Malabar Taluk acknowledging that he has received all the amount towards his salary batta etc from 1st November 1774 to 30th June 1778 (25th shaban 1188 to 4th Jamadiussani 1192) as per orders of the Nawab from the treasury of Malabar. The paper is written and signed by Captain James Phillips in English as well. Seal - Captain James Phillips.	20th July 1778	5th Jama-diussani 1192.

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P20	Order/ S1	Instructing Abdul Wali Khan Bahadur to pay the mxkkax monthly salaries of Fraswa and other sergeants Anglo Indians serving at Alianur, fort as recorded on the paper with effect from 6th Jamadiussani 1192, from the treasury of Alianur taluk, out of the revenue for 1188 fasli.		
P20a	-do-	Instructing Raja Periar Bahadur, to pay the monthly salaries of Anril Florey and other sergeants, etc. serving in Doharpala taluk as recorded on the paper with effect from 6th Jamadiussani 1192, out of the revenue for 1188 fasli from the treasury of Bkk Doharpala.		
21	Batta Bill S.1	Submitted by Major Manual Martinz claiming batta from 1st July 1778 to 2nd May 1779(6th Jamadiussani 1192 to 15th Rabiussani 1193) Amount Rs.4590-00 (1223 huns 15 annas (phooli).		
22	Certificate of attendance/ 5 sheets	Issued by Amerul - Umara Bahadur, certifying that John Shah, sergeant and others serving in the IX battalion, stationed at Tirunelveli taluk were on duty from 29th shawal 1191 to 4th Jamadiussani 1192 Seal - Amerul Umara Bahadur.		7th Jamadi ussani 1192

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P23	Certificate of attendance/ S.2	Issued by Sadrul Islam Khan Bahadur certifying that Waydrake Warrit, sergeant Major serving at Doharpala Fort, was on duty from 24th Jamadiulawal 1191 to 4th Jamadiussani 1192 (1st July 1777 to 30th June 1778) Seal - Sadrul Islam Khan Bahadur.		15th Jamadiussani 1192.
P23a	Certificate of attendance	Issued by Sadrul Islam Khan Bahadur, certifying that Anril Florie, sergeant and others, serving at Doharpala Fort were on duty from 19th shaban 1191 to 4th Jamadiussani 1192 (22nd September 1777 to 30th June 1778) Seal - Sadrul Islam Khan Bahadur.		15th Jamadiussani 1192.
P24/ S.3	Pay account	Showing the details of pay drawn by Faust D'Guze S/O. John D' Guze European Gun smith serving at Nathar nagar (Tiruchirapalli) from 1st July 1777 to 30th June 1778. (24th Jamadiulawal 1191 to 9th Jamadiussani 1192) out of the revenue 1187 fasli from the treasury of Natharnagar (~~Xxxxxxx~~ Tiruchi-nopoli) Seal Amirul Umara.		16th Jamadiussani 1192.
P25/ S2	"	Pay drawn by Francis Silva Anglo Indian Minter serving at Natharnagar (Tiruchinopoly) and others from 1st July 1777 to 30th June 1778 (24th Jama-diualawal 1191 to 4th Jamadiussani 1192) out of the revenue for 1187, from the treasury of Natha Nagar (Tiruchinopoli) Seal Amirul Umra.		-do-

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P26	Certificate of attendance	Issued by Ameerul Umra, certifying that Corporal Jacob and other Anglo Indians, serving at Tirunelveli taluk, were on duty from different dates to 4th Jamadiussani 1192 - Seal - Amerul Umara.		16th Jamadi-ussani 1192.
27/S.1	Batta Bill	Submitted by Sergeant Major John Grihifth, serving in the IV battalion from 2nd Moharram 1191 to 26th Jamadiussani 1191 (11th February 1777 to 1st August 1777) Amount 45 huns 13 3/4 annas (phooli).		20th Jamadi-ussani 1192.
28	Certificate of attendance	Certifying that Thomas Caldiera, sergeant Major, serving in the 9th battalion was on duty from 11th February 1778 to 15th July 1778. The same paper contains the pay account of Thomas Caldiera written in English, and signed by Thomas Caldiera. Amount 153 Pagodas 24 Fallams (panams).		16th July 1778.
P29/S.1	"	Certifying that John Shaw, sergeant, serving in the 9 battalion was on duty from 11th February 1777 to 15th July 1778. And also pay account of John Shaw, written in English and signed by John Shaw is shown on the paper, for the same period as mentioned above. Amount 77 Pagodas 33 Panams.		-do-

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P30/ S.1	Receipt	Issued by Captain James Phillips, serving at Malabar taluk for the sum of 1003 huns 3 annas (Karak) being his salary, batta etc, from the treasury of Malabar taluk, out of the revenue for 1187 fasli - Through Venkata Narsu, Contractor of said taluk.		22nd Jamadiussani 1192.
P31	Account	Amount drawn by Ractor Caron and others, as per sanction order dated 29th Rajab 1190, in the name of Major Manual Martinz and other European officers, in connection with the constructions and repairs of the house, out of the revenue for 1187 Fasli, from the treasury of Valinagar (Ramnad) taluk from 27th Ziquada 1191 to 16th Jamadiussani 1192. Amount 1767 huns (phooli). 15 Panam 51 Kas - Seal - Aminuddin Ahmed Khan Bahadur.		24th Jamadiussani 1192.
P32/S.2	Certificate of attendance	Issued by Major Manual Martinz, certifying that Martin De Coota, sergeant and other Anglo Indians serving at Valinagar (Ramnad) Fort, were on duty from 1st July 1777 to 30th June 1778 (25th Jamadiulawal 1191 to 4th Jamadiussani 1192) Seal - Major Manual Martinz.		1st Rajab 1192.

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P33/S1	Pay account	Showing the details of pay drawn by Mr. Saxon, serving at Natharnagar (Tiruchirapalli) taluk, as per sanction order of the Nawab, from the treasury of Natharnagar (Tiruchirapoli) out of the revenue for 1187 and 1188 fasli. The amount comes to 1086 huns 10 ½ annas (phooli).		
P34/S.3	Pay order	Sanctioning the Pay, batta and annual pay of Lt. Burgm Meir, serving in the I battalion, from 1st December 1777 to 31st March 1778 (29th shawal 1191 to 1st Rabiulawal 1192) to be paid from the treasury of Mohamedpur (Arcot) out of the revenue of the said taluk for 1187 fasli.		16th Rajab 1192.
P35/S.6	Pay Bill	Submitted by Ros Messon, and other sergeants, and others serving in the X battalion, stationed at Doharpala for their pay etc. from 29th Ramazan 1191 to 5th Jamadiussani 1192.		20th Rajab 1192.
P36/S1	Order	Instructing Mohamed Etabar Khan to pay the sum of 765 huns 7½ annas (phooli) to Stockwell and other sergeants serving at Tirunelveli taluk out of the revenue for 1187 fasli.		20th Rajab 1192.
P37/S.1	Receip	Issued by Stockwell, sergeant acknowledging the amount the sum of 28 huns (phooli) being the part payment of his salary.		23rd Rajab 1192.

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37a/S.1	Receipt	Issued by Stephens, sergeant, serving in the IX battalion, for the sum of 28 huns (phooli) received by him as part payment of his salary upto 31st July 1778 (6th Rajab 1192)		23rd Rajab 1192.
38/S.1	Order	Instructing to pay Sergeant Stephension and sergeant Stockwell the sum of 240 huns and 14 annas (phooli) towards their salary upto 6th Rajab 1192, as both of them are discharged from service from 7th Rajab ~~10~~ 1192.		23rd Rajab 1192.
39/S1	Order	Instructing him to pay the sum of 258 huns 4 3/4 annas (phooli) Charles Stockwell, sergeant, towards his salary, batta and annual pay, from the treasury of Tirunelveli, out of the revenue for 1188 fasli.		23rd Rajab 1192
39a/S1	"	Instructing him to pay the sum of 465 huns 1½ annas (phooli) to sergeant Stayfenns, serving in the IX battalion, towards his pay, batta and annual pay, from the treasury of Tirunelveli taluk, out of the revenue for 1188 fasli.		-do-

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P40/S.3	Bills	Submitted by John, sergeant serving in the VI battalion for his monthly pay batta and annual pay from 24th December 1776 to 14th July 1778 (12th ~~Zixxxx~~ Ziquada 1190 to 19th Jamadiussani 1192) The amount claimed is: ~~x~~ (1) annual pay 186 huns 14 annas (phooli) (2) batta - 238 huns (phooli) and (3) Pay 209 huns (phooli).		24th Rajab 1192.
41/S.1	Amunation	Showing the number of guns with the newly enrolled of Gun operators. The total number of Guns 20 156 - There is a note on the paper that this list was submitted to the Nawab ~~xxxxx~~ with an accompanying letter of Maharaja Periar Bahadur dated 24th Rajab 1192. Letters not found in the records.		22nd Rajab 1192.
P42/S.1	Letter	Submitting that Captain James Phillips, serving in Palnad Taluk, by mistake got the order for his payment for the sum of 1220 huns ½ anna (phooli) instead of 1003 huns 3 annas (phooli) towards his salary, batta etc. upto 30th June 1778 (4th Jamadi-ussani 1192), and further submitting that the mistake has been rectified.		27th Rajab 1192.
P43	Certificate of attendance	Issued by Major Manual Martinz, certifying that Zakris Francis, sergeant and other Anglo Indians, serving at Valinagar (Ramnad) were on duty from different dates to 30th June 1777, Seal Major Manual Martinz.		1st shaban 1192.

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P44/S.2	Certificate of attendance	Issued by Moulvi Abdul Wali Khan Bahadur, certifying that Fraswa Fakre, sergeant, serving in the X battalion, stationed at Alianur and others were on duty from 2nd December 1777 to 30th June 1778 (1st Ziquada 1191 to 4th Jamadiussani 1192) Seal - Moulvi Abdul Wali Khan Bahadur.		2nd shaban 1192.
P45	Pay account	Giving details of the pay drawn by Major Manual Martinz, serving at Valinagar (Ramnad) as per order sanctioned by the Nawab on 26th shawal 1192, with effect from 1st July 1777 to 30th June 1778 (24th Jamadiuawal 1192 to 5th Jamadiussani 1192) The amount comes to 3528 huns (phooli) Seal - Mohamed Ameenuddin Khan Bahadur.		20th shaban 1192.
46/S.6	Bills	Submitted by Joseph Angel for his pay, batta, annual pay etc. from 1st December 1775 to 16th July 1778 (7th shawal 1189 to 21st Jamadiulawal 1192) for different items as recorded on the paper.		29th shaban 1192.
P47/S.10	Batta Bills	Submitted by Quarter Master and other Anglo Indians serving under the regiment of Captain Grahams Campbell stationed at Tirunelveli Taluk, from 21st Moharram 1191 to 21st Ramzan 1191.		1st Ramazan 1192.

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48	Certificate of attendance	Issued by Monlvi Abdul Wali Khan Bahadur, certifying that Thomas Motsy and other Anglo Indians, gun operators, serving at Alianur fort were on duty from 2nd December 1777 to 30th June 1778 (1st Ziquada 1191 to 4th Jamadiussani 1192) Seal - Monlvi Abdul Wali Khan Bahadur.		2nd shaban 1192.
49	Appointment order	Appointing Paul Vepary S/O. Anthony Vepary as sergeants with effect from 4th Ramazan 1192 on a monthly salary of 7 huns (phooli) and Rs. 1-5-0 batta while on tour, Seal - Mohammed Asim Khan Bahadur.		4th Ramazan 1192.
49a/S1	"	Appointing Grijors S/O. Pernabil as sergeant with effect from 4th Ramazan 1192 on a pay of 8 huns (phooli) per month and Rs.1-8-0 batta while on tour - Seal - Mohamed Asin Khan Bahadur.		-do-
49b	"	Appointing Janick S/O. Pernabil, as sergeant Major, with effect from 4th Ramazan 1192 on a pay of 10 huns (phooli) per month Rs.1-00 per day batta while on tour. Seal - Md. Asim Khan Bahadur.		-do-

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49c	Appointment order	Appointing Janick and others as sergeants with effect from 4th Ramazan 1192 - Seal - Syed Mohamed Ismail Khan Bahadur Pay and other details?		4th Ramazan 1192.
50/ S1	Pay account	Showing the details of pay drawn by Andrews Periera, and other sergeants, serving in the ~~&~~ V battalion, stationed at Valinagar (Ramnad) fort, from 1st Jamadiussani 1191 to 26th Zilhajja 1191, out of the revenue for 1187 fasli, from Valinagar (Ramnad) treasury - Amount 53 huns 10 annas (phooli). Seal - Ali Nawaz Khan.		5th Ramazan 1192.
P51/ S1	"	Giving the details of pay drawn by Bhim Singh S/O. Nivar Singh Sepoy, from 12th Jamadiussani 1191 to 22nd Jamadiussani 1192 on the secruity of Jamal Naik. Amount Rs.69-12-0. Seal Tahan Shankar S/O. Bannu Baha Roy. and 2 other seals not legible.		8th Ramazan 1192.
52/S.1	"	Showing the details of pay drawn by Andrews Periera and other sergeants, serving in the V battalion from 27th Zilhajja 1191 to 4th Jamadiussani 1192, out of the revenue for 1187, from Valinagar (Ramnad) treasury - The amount comes to 258 huns 1 anna~~s~~ (phooli) Seal - Mohamed Aminuddin Khan Bahadur.		12th Ramazan 1192.

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P53/ S.1	Certificate of attendance	Issued by Major Manual Martinz, certifying that Andrews Periera and other Sergeants, serving in the V battalion, stationed at Valinagar (Ramnad) were on duty from 1st July 1777 to 30th June 1778 (25th Jamadiulawal 1191 to 4th Jamadiussani 1192) Seal - Major Manual Martinz.		12th Ramazan 1192.
P54/ S.1	Pay account	Showing the details of pay drawn by John Fraswa, Sergeant, serving in the III battalion, stationed at Shakkotta (Shenkotta) fort from 3rd Moharram 1192 to 7th Jamadiussani 1192, as per order from the office, through Srinivasa Rao, Treasury officers, out of the revenue for 1187. The amount comes to 42 huns 10 annas (phooli) Seal Maharaja Periar Bahadur.		10th Ramazan 1192.
54a/ S.1	"	Showing the details of pay drawn by James Phillips, sergeant Major, attached to the III battalion, stationed at Mohamedpur (Arcot) as his pay from 2nd Zilhajja 1191 to 17th Jamadiussani 1192, drawn from Mohamedpur (Arcot) treasury. Seal Mahaja Periar Bahadur Rao.		-do-
54b/ S.1	"	Pay drawn by Francis Coboniel, sergeant Major serving in the II battalion, stationed at Aalampanah fort from 2nd Zilhajja 1191 to 17th Jamadiussani 1192 from the Mohamedpur (Arcot) treasury - The amount comes to 57 huns (phooli) Seal Maharaja Periar Bahadur.		11th Ramazan 1192.

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54c/ S.1	Pay account	Pay drawn by Khero? sergeant, serving in the I battalion, from 2nd Zilhajja to 17th Jamadiussani, from the treasury of Mohamedpur - The amount comes to 50 huns 10 annas (phooli) Seal Maharaja Periar Bahadur.		12th Ramazan 1192
54d/ S.3	"	Pay drawn by Captain John Roosi, Martinz De Costa and other Anglo Indians Gun Operators etc. serving under Captain John Rossi from 27th Zilhajja 1191 to 4th Jamadiussani 1192 from Vali Nagar (Ramnad) treasury out of the revenue for 1187. The amount being (1) 150 huns (phooli) (2) 270huns (phooli) (3) 450 huns (phooli) Seal - AmeenuddinAhmed Khan Bahadur.		13th Ramazan 1192.
55/ S1	Certificate of attendance	Captain John Row and other Englishmen, serving at Valinagar (Ramnad) were on duty from 1st November 1176 to 30th June 1777 (18th Ramazan 1190 to 24th Jamadiulawal 1191) Seal - Major Manual Martinz.		22nd Ramazan 1192
P56/ S.1	Receipt	Issued by Dr. Brow, for the sum of 1050 huns (phooli) being his pay from 1st March 1778 to 30th September 1778 (1st Safar 1192 to 8th Ramazan 1192).		22nd Safar 1193.

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57/ S.3	Receipt	Issued by Lt.Brough meir and others in connection with the settlement of their salaries, from the date of appointment to the date of their discharge from service. Full amount towards their monthly salaryes battas, and annual pay received through the treasury officers. The receipts are signed by Lt.Broge Mear and others in English on 16th October 1778.	16th October 1778.	24th Ramazan 1192.
58/ S1	Service record sheet	John Silva, S/O. Francis Silva, Portuguese, resident of Cuddalore - Minter - Date of appointment 1st shawal 1192 - Pay 10 huns (phooli) per month - Seal - Mohamed Munawar Khan Bahadur.		1st shawal 1192.
P59/ S.1	Pay bill	Submitted by Thomas Motsy and others - Anglo Indians Gun operators serving at Alianoor taluk from 29th shawal 1191 to 3rd Jamadiussani 1192 (1st December 1777 to 30th June 1778)		12th shawal 1192.
59a/ S.1	"	Submitted by Milode S/O. Louis sergeant, serving in the IX battalion, stationed at Alianoor, from 17th shaban 1190 to 5th Jamadiussani 1192.		9th shawal 1192.
60/ S1	Order	Instructing Amirul Umara to pay the sum of 9 huns 14 annas (phooli) John Silva S/O. Francis Silva, Minter, serving at Natharnagar (Tiruchiropoli) month by month, from Natharnagar (Tiruchinopoli) treasury with effect from 24th October 1778 (22 (2nd shawal 1192).		6th shawal 1192.

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61/ S.1	List	Showing the number of papers sent by the Nawab, regarding Valinagar (Ramnad) taluk on 26th Ramazan 1192 .		7th shawal 1192.
62/ S16	Pay bills	Submitted by Alwar S/O. Pedro and other Anglo-Indians serving under Manu, Quartermaster of Anglo Indian regiment under the command of Captain Graham Campbell. Pay claimed for different periods from 20th Moharram 1191 to 30th Ziquada 1191, for different items as recorded on the papers.		9th shawal 1192.
63/S1	Pay bill	Submitted by Foraswa Fakri S/O. Catter Fekri, sergeant serving in the X battalion, stationed at Alianoor from 17th shaban 1190 to 5th Jamadiussani 1192. Amount - 147 huns (phooli).		-do-
64/ S1	Pay account	Showing the details of Pay drawn by Martinz De Costa, sergeant and other Anglo Indians, serving at Valinagar (Ramnad) from different dates to 31st October 1776 (17th Ramazan 1190) from Valinagar (Ramnad) treasury. out of its revenue for 1186 fasli. Amount - 1458 huns 14 annas (phooli).		14th shawal 1192
P65/ S1	Pay~~t~~ account	Showing the details of pay drawn by Weckris Francis, sergeant and other Anglo Indians, serving at Valinagar (Ramnad) fort from 1st April 1776 to 30th June 1777 (11th safar 1190 to 24th Jamadiuawal 1191) from Valinagar treasury out of the revenue for 1189 fasli. Amount - 1534 huns 6 annas (phooli) Seal - Ali Nawaz Khan.		15th shawal 1192

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66	Service record sheet	Michael S/O. Doming, Anglo Indian resident of Chinnapatan (Madras) recruited as Gun-operator.		
66a	Report	Regarding the death of Michael S/O. Doming, Anglo Indian, brother of Sergeant Martinz De Costa, serving at Valinagar fort who died on 7th November 1778 (17th shawal 1192).	7th November 1778	17th shawal 1192.
67/ S1	Pay Bill	Submitted by Jack Morris, sergeant serving in the VIII battalion, from 1st April 1775 to 31st August 1777 (29th Moharram 1189 to 27th Rajab 1191) The amount comes to 203 huns (phooli). It is also recorded that he joined V regiment from 1st September 1777 (28th Rajab 1191). Order issued in the name of Maharaja Renar Bahadur to pay the said amount from Mohamedpur (Arcot) treasury out of the revenue for 1188. Fasli is also recorded on the paper.		1st Ziquada 1192.
68/ S.1	Pay account	Showing the details of pay drawn by Martinz De Costa, sergeant and other Anglo Indians, serving at Valinagar (Ramnad) fort from 1st November 1776 to 30th June 1777 (18th Ramazan 1190 to 24th Jamadiulawal 1191) from the treasury of Valinagar (Ramnad) taluk out of the revenue for 1186 fasli. Amount 1137 Chakra Fallams (Panams) 424 huns (phooli) Seal - Ali Nawaz Khan.		21st shawal 1192.

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1	2	3	4	5
68a/ S1	Pay account	Pay drawn by Weckris Francis, sergeant, and other Anglo Indians serving in Ambulance, at Valinagar fort, as per order of the Nawab dated 27th Rajab 1190, from the treasury of Valinagar (Ramnad) taluk out of the revenue for 1186 Fasli. The amount comes to 1300 huns (phooli) 3385 Chakra chakra 2 panams. Seal Ali Nawaz Khan.		21st shawal 1192
68b/ S1	Pay account	Pay drawn by Anthony S/O. George, Anglo Indian serving at Valinagar, from 13th July 1775 to 31st October 1775 (14th Jamadiulawal 1189 to 8th shaban 1189) from the treasuryof Valinagar taluk, out of the revenue for 1186 fasli. Seal Ali Nawaz Khan.		-do-
68c/ S1	"	Pay drawn by Frasmick S/O. Thomas, Anglo Indian sergeant, serving at Valinagar (Ramnad) from 13th July 1775 to 24th November 1775 (14th Jamadiulawal 1189 to 30th Ramazan 1189) out of the revenue for 1186 fasli, from Valinagar treasury - Seal - Ali Nawaz Khan.		-do-
69/ S.3	Pay rolls	Of European Officers, serving in the IV battalion upto 8th shawal 1192. There is noted that a letter of Ali Nawaz Khan is accompanying with the son dated 11th Zilquada 1192.		

1	2	3	4	5
70/S1	Pay account	Pay drawn by Hallay Kanda, serving at Valinagar (Ramnad) ford from 7th Jamadiussani 1190 to 26th Zilhajja 1191) out of the revenue for 1187 fasli from the Valinagar taluk treasury - Seal - Ali Nawaz Khan.		22nd Ziquada 1192.
71/ S1	"	Pay drawn by Hally Kanda kutyy, serving at Valinagar fort (Ramnad) from 27th Zilhajja 1191 to 16th Jamadiussani 1192 out of the revenue for 1187 from the treasury of Ramnad - Seal - Ameen uddin Ahmed Khan Bahadur.		23rd Ziquada 1192.
72/ S1	Order	Instructing Abdul Vali Khan to pay 30 huns 15 annas (phooli) per month to Fraswas Maksi, sergeant and others Anglo Indians - Gun operators, attached to Alianur out of the revenue for 1188 fasli, from the treasury of the said taluk		24th Ziquada 1192
73/ S.3	Bills	Submitted by Stephen Galvey, sergeant, Gun operator attached to Valinagar, claming his pay from 1st May 1777 to 31st August 1777 (22nd Rabiulawal 1191 to 17th Rajab 1191 for different items as mentioned in the papers.		30th Ziquada 1192.

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1	2	3	4	5
74/ S1	Declaration	Issued by Stephen Galvery, Sergeants, Gun-Operator serving artillery, stating that he has received all his salary batta and annual pay from the date of appointment to the date of discharge. And also the paper is written and signed by said sergeant in English on 26th December 1778.	26th December 1778.	2nd Zilhajja 1192.
75/ S.1	Pay account	Pay drawn by Francis Dorlayer, sergeant, serving in the II battalion, stationed at Lawli fort, with effect from 2nd Zilhajja 1191 to 17th Jamadiussani 1192, as per sanction or order dated 16th Rajjab 1192 through Venka Rangayya, ~~Txxxxxxxx~~ Treasury officer, Pargana Pulur out of the revenue for 1187 fasli. The amount comes to 44 huns 4 annas (phooli). Seal Maharaja Periar Bahadur.		6th Zilhajja 1192.
76/ S.1	Order	Instructing Abdul Wali Khan Bahadur to pay the amount of 125 huns 10 1/4 annas (phooli) to Fraswa Macrer and other sergeants, as part payment towards their arrears of salary from 7th Shaban 1190 to 5th Jamadiussani 1192, out of the revenue for 1188 fasli, from Alianur treasury.		19th Zilhajja 1192.
76a	Sanction order	Instructing Raja Periar Bahadur to pay 59 huns (phooli) per month to Anril Florey and other sergeants serving at Doharpala Taluk, from 6th Jamadiussani 1192 from the treasury of Alinaur out of its revenue for 1188 Fasli.		9th Zilhajja 1192.

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1	2	3	4	5
P77/ S.1	Pay account	Showing the amount of salaries etc. in the name of Worthlow upto 1st March 1779 (12th safar 1193) the amount comes to 4468 huns 6 annas (phooli)		
78/ S.1	"	Pay drawn by Lt. James Hamilton, belonging to Kamri Fort, from 1st July 1777 to 30 the June 1778 (24th Jamadiulawal 1191 to 4th Jamadiussani 1192) out of the revenue for 1187 fasli from the Valinagar (Ramnad) treasury. The amount comes to 727 huns 8 annas (phooli).		13th Zilhajja 1192.
79/ S.3	Bills	Annual pay bill, batta bill and monthly pay bill submitted by Captain John Worthlow, attached with the VIII battalion, with effect from 1st July 1776 to 31st ~~Sdx~~ December 1778 (14th Jamadiulawal 1190 to 11 th Zilhajja 11 92, T hamount Comesta (1) 1258 huns (phooli) (2) 874 huns 10 annas (phooli) (3) 651 huns 7 annas (phooli)		15th Zilhajja 1192.
80/ S.1	Order	Instructing Abdul Wali Khan Bahadur to pay the sum of 107 huns 15 annas (phooli) to Thomas Motsey and other Anglo Indians, Gun operators, towards the full settlement of their salaries from 29th Shawal 1191 to 5th Jamadiussani 1192, out of the revenue for 1188 Fasli from Alianur. Taluk treasury.		19th Zilhajja 1192.

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1	2	3	4	5
80a/ S.1	Order	Instructing Maharaja Periar Bahadur to pay the sum of 155 huns 8 annas (phooli) to Jack ~~Majxx~~ Mayors sergeant, serving in the 8th battalion, towards the complete settlement of his salary, from 19th Moharram 1189 to 27th Rajab, out of the revenue for 1188 Fasli. from the Mohamedpur (Arcot) treasury.		19th Zilhajja 1192.
80b/ S.1	Order	Instructing Amirul Umara Bahadur to pay the sum of 412 huns (phooli) to the sergeants serving at Doharpala towards the complete settlement of their salaries from 29th Ramazan 1191 to 5th Jamadiussani 1192, out of the revenue for 1188 Fasli, from the treasury of Nathar nagar (Tiruchirapoli).		-do-

Bundle No. 24

No. of pages typed. 32 (I copy)

Bundle No.24

Sl.No.	Nature of items	Contents in Brief.	Period in Christian era.	Period
1	Pay Bill	Submitted by Sergeant John S/O. Fraswa, attached to III battalion, ~~[illegible]~~ claiming pay from 6th Jamadiussani 1192 to 3rd Ramazan 1193.		1st Muharram 1193.
2	Certificate of attendance	Issued by Major Manual Martinz, certifying that Corporal Peterson and other Anglo Indians, attached to VII battalion stationed at Valinagar taluk (Ramnad) were on duty from 1st July 1777 to 30th June 1778 (25th Jamadiulawal 1191 to 4th Jamadiussani 1192).	30th June ~~[illegible]~~. 1778.	4th Jamadiussani 1192.
3.	Receipt	Issued by Sergeant Francis Decosta, serving at Venkatgri, acknowledging the receipt of his pay as per sanction order of Muhammed Najeeb Khan Bahadur dated 2nd Muharram 1193, from Pandicherry.		2nd Muharram 1193.
4/ 3 sheets	Bills	Submitted by Lt. James Hamiltan, Commander of Kamri Fort, claiming his monthly salary, batta and annual salary from 1st July 1777 to 30th June 1778 (24th Jamadiulawal 1191 to 5th Jamadiussani 1192.	30th June 1778.	5th Jamadiussani 1192.
5	Pay order	Instructing Ameeuddin Ahmad Khan to pay Lt. James Kamry Fort, a sum of 9 Huns 15 annas towards his monthly salary and 10 annas phooli per day towards his annual salary and Rs.4/- daily batta as Commander of the fort, out of the revenue for 1188 Fasli from the treasury of Vali nagar.		16th Muharram 1193.

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1	2	3	4	5
6	Pay order	Instructing Ameenuddin Ahmed Khan Bahadur, to pay a sum of 138 Huns and 14 annas (phooli) towards the pay of Sergeant John Perira and others serving in the VII battalion, stationed at Vali nagar (Ramnad), out of the revenue for 1188 Fasli, from Treasury of the said taluk.		17th Muharram 1193.
7/ copy	D.O.	Instructing Raja Mumarrappa . . . . Bahadur to Ongole, to pay a sum of 6 huns 15 annas (phooli) of Sergeant Francis Decosla, serving in the Company under Subedar Syed Jalal towards his monthly pay from 1st November 1778 onward (10th shawal 1192) out of the revenue for 1188 fasli from the treasury of Ongole.		20th Muharram 1193.
8/2 sheets	Pay account	Giving the details of pay drawn by sergeant Decosta, Francis, attached to the Company under Subedar Syed Jalal, as per sanction order, 20th Muharram 1193, out of the revenue for 1188 from the treasury of Ongole taluk. Pay account from 1st Rajab 1193 to 30th shawal 1193. Seal Proshotham Devaji.		
8/ True Copy	Service record sheet.	Mackson S/O. Pascal Anglo Indian, resident of Cuddalore recruited to Service through Ranjit Kaur - Seal - Najeeb Khan		

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1	2	3	4	5
10/ original	Service record sheet	John Roza S/O. Anderson Roza, Anglo Indian, resident of Pakpalam, appointed on 27th Moharram 1193, recruited through Muhammed Najeeb Khan Bahadur - Seal - Md. Najeeb Khan.		27th Muharram 1193.
11/ original	-Do-	Chako Powelson S/O. Bajay Powelson, Anglo Indian resident of Pakpatan, appointed on 27th Muharram 1193, recruited through Muhammad Najeeb Khan - Seal Muhammad Najeeb Khan.		-do-
12/ 8 sheets	Pay Rolls	Pay rolls of cavalrymen upto 2nd Muharram 1193.		2nd Muharram 1193.
13/ 29 sheets	Pay rolls	Pay rolls of cavalrymen of Samar taluk upto 30th Muharram 1193.		30th Muharram 1193.
14	Pay account	An amount 655 ~~Sxh~~ Chakras 2 fathews (panams) 234 huns (phooli) drawn by Padraphy and other Gunoperators and Anglo Indians of VII Battalion, towards their pay due from 27th Zilhajja 1191 to 4th Jamadiussani 1192 out of the revenue for 1187 fasli from the treasury of Valinagar (Ramnad) Seal - Ameenuddin Ahmad Khan.		2nd Safar 1193.

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1	2	3	4	5
15/Pay Bill		Submitted by Sergeant Andrew Pareir serving in V battalion claming his pay from 24th Jamadiulawal 1191 to 5th Jamadiussani 1192. Details mentioned in the paper.		5th safar 1193.
16/1 sheet	Order	Sanctioning the pay (61 huns and 3¾ annas - phooli) of Corporal Bango and other Anglo Indians, serving in Vellore Fort, as per order dated 1st ~~xxkkmx~~ Raliunssani 1192 directing that the absence sum may be paid from the Brinjpur pargana Treasury out of its revenue for 1187 Fasli.		1st Rabiussani 1192.
17/1 sheet	Pay order	Instructing Ameenuddin Ahmad Khan Bahadur to pay 30 hoons and 6 annas (phooli) Sergeant Andre Parira and others serving in the V Battalion stationed at Vali Nagar Taluk ~~(Rxxxnd)~~ (Ramnad), towards their salary out of the revenue for 1188 Fasli, from the Treasury of the said Taluk.		6th Safar 1193.
18/1 sheet	Pay account	Amount drawn by Mr. Haffey through the treasury of Tirunelveli Taluk - Details mentioned in the paper		
19/1 sheet	Pay order	Instructing Maharajah Periar Bahadur to pay a sum of 44 Hoons and 6 annas (phooli) to sergeant major Francis Colotel and others towards their monthly salary as per sanction orders dated 1st Muharram 1192 and 6th Jamadiussani 1192, out of the revenue for 1189 Fasli, from the Treasury of Muhammadpur (Arcot).		8th Safar 1194.

1	2	3	4	5
20/1 sheet	Service record sheet	Pacal Mill S/O. Antony, Anglo Indian, resident of Bombay.		
21/	Pay Bill	Submitted by Captain Wahlow, claiming his pay from 1st March 1779 (12th Safar 1193 - Amount 259 Hoons and 10½ annas (phooli).	1st March 1779.	12th safar 1193.
22/sheet 1	Appointment order	Appointing Mr. Haffey as Captain with effect from 12th safar 1193 (1st March 1779) on the monthly salary of 52 Huns (phooli) and Rs.6/- batta while on tour and 500 Huns (phooli) annual salary. Formerly attached to VI Regiment and hence a fresh order of appointment.	-do-	-do-
23/sheet 1	Certificate of attendance	Issued by Fatheh Muhammad Khan certifying that Corporal Banjo and other Anglo Indians serving at Vellore Fort, were on duty from 1st April 1778 upto 6th December 1778 (2nd Rabiulawal 1192 to 16th Ziquda 1192) Seal - Fatheh Muhammad Khan.		14th safar 1193.
24/sheet	Receipt	Issued by Lt. Peter Gardiner, for 231 pagadas (Huns) 40 panams towards his pay	4th March 1779.	
25/4 sheets	Pay Bill	Submitted by Sergeant Thomson S/O. Culdiera, and others serving in IX battalion, claiming their pay from 1st December 1777 upto 30th June 1778 (29th shawal 1191 to 5th Jamadiussani 1192).		18th safar 1193.

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1	2	3	4	5
26/2 sheets	Pay Bills	Submitted by Sergeant Thomson S/O. Culdiera and others attached to IX battalion, claiming their salary due from 11th February 1777 to 30th June 1778 (2nd Muharram 1191 to 5th Jamadiussani 1191).		18th safar 1193.
27/4 sheets	"	Submitted to Sergeant Major, Thomson S/O. Culdiera and others serving ~~xxx~~ in IX battalion, claiming their pay from 1st December 1777 to 30th June 1778 (29th Shawal 1191 to 5th Jamadiussani 1192).		8th safar 1193.
28/1 sheet	Batta Bill	Submitted by Captain Haffey, Commander of Fort Kalkar, claiming his full batta from 10th March 1779 (21st safar 1193).		
29/sheet 1	Pay account	An amount drawn by Sergeant Altriff and others attached to I battalion, towards their pay due from 30th Ramzan 1191 to 17th Jamadiussani, 1192, from the treasury of Kallkurchi. Mentioned in the paper - Seal Maharajah Periar Bahadur		22nd safar 1193.
30/sheet 1	Pay order	Instructing Ameenuddin Ahmad Khan to pay the salaries of Captain Jean Rouseean and other Anglo Indians out of the revenue for 1188 Fasli from the Valinagar (Ramnad) Treasury Amount 466 Poons (phooli).		23rd safar 1193.

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1	2	3	4	5
31/sheet 1	Pay order	Instructing Ameenuddin Ahmad Khan Bahadur to pay a sum of 166 Poons and 13 annas (phooli) to Martinz Decosta and other Anglo Indians, Gun-Operators out of the revenue for 1188 Fasli from the Treasury of Valinagar taluk (Ramnad).		23rd safar 1193.
32/2 sheets	Account	Submitted by Colonel Manual Martinz translated from English - Details mentioned in the papers.		
33/2sheets	Account	Submitted by Col.Manual Martinz, from 1st January 1786 onward. Details mentioned in the papers.		
34a/1 sheet	By order	Instructing Ameeuddin Ahmad Khan to pay a sum of 339 Poons and 14 annas to Muhammad Yusuf and others, porters serving in VII battalion stationed at Valinagar Fort, towards their pay, out of the revenue for 1188 Fasli from the treasury of the said taluk - Seal Walajah Ameerul Hisad.		23rd safar 1193.
34b/1 sheet	Pay order	Instructing Ameenuddin Ahmad to pay 8667 Poons and 11 annas (phooli) towards the pay of the European Officers and Anglo Indians, attached to V & VII battalions, out of the revenue for 1188 Fasli, from the Valinagar taluk (Ramnad) treasury. Details mentioned in the paper - Seal - Ameerul Hind Walajah		-do-

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1	2	3	4	5
35/4 sheets	Pay Bills	Submitted by Sergeant Major James Philips and others serving in II and III battalion, claiming their pay from 1st Ziqada 1191 to 5th Jamadiussani 1192 - Details of pay mentioned in the papers.		
36/3sheets	"	Submitted by Sergeant James Philips, Major and others serving in II & III battalion claiming their pay due from 1st Zilhajja 1191 to 5th Jamadiussani 1192. Details mentioned in the papers.		25th safar 1193.
37/1sheet	Pay account	Pay account of English Officers, as per sanction order dated 25th safar 1193 instructing Anwar Ali Khan to pay out of the revenue for 1188 Fasli from Brinjpur taluk treasury.		-do-
38a/sheet 1	Pay order	Instructing Maharaja Periar Bahadur to pay a sum of 15 Huns and 14 annas (phooli) to Sergeant Francis Cotole and others serving in II battalion stationed at Muhammadpur taluk (Arcot) towards their pay from 13th July 1778 (18th Jamadiussani 1192) onward out of the revenue for 1188 Fasli from the treasury of the said taluk		26th safar 1193.
38b/sheet	Pay order	Instructing Maharajah Periar Bahadur to pay a sum of 17 Hoons and 14 annas (phooli) to sergeant James Philips and others attached to III battalion at Muhammadpur (Arcot) towards their monthly pay from 13th July 1778 (18 Jamadiussani 1192) onward, out of the revenue for 1188 Fasli, from the treasury of the said taluk.		-do-

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1	2	3	4	5
39/1sheet	Pay Bill	Submitted by Sergeant Lawrance Barlow S/O. George Barlow, claiming his pay from 23rd Rajah 1189 upto 23rd Jamadiulawal 1191, as per sanction order dated 22nd Muharram 1192.		22nd Muharram 1192.
40/1sheet	Pay order	Instructing Ameenuddin Ahmad Khan Bahadur to pay a sum of 97 Huns and 12½ annas (phooli) to sergeant Anthony Roza and others attached to V battalion, towards their pay from 24th Jamadiulawal 1191 to 5th Jamadiussani 1192 as per sanction order dated 5th safar 1193 out of the revenue for 1188, from Vali nagar treasury (Ramnad).		5th Rabiulawal 1193.
41/1sheet	"	Instructing Ameerul Umra Bahadur to pay a sum of 134 huns 9½ annas (phooli) to sergeant, Thangar and others, attached to IX battalion towards their pay from 11th February 1777 to 30th June 1778 (2nd Muharram 1191 to 5th Jamadiussani 1192) as per sanction order dated 18th safar 1193, out of the revenue for 1188 Fasli from Tirunelveli taluk Treasury.		-do-

1	2	3	4	5
42/1sheet	Service record sheet	Doming Crosoe S/O. Doming, Anglo Indian, resi-dnet of Pandichery, appointed on 10th Rabiul-awal 1193. Seal Muhammad Najeeb Khan.		10th Rabiulawal 1193.
43/ 1 sheet	-do-	David S/O. John Perira, Anglo Indian, resi-dnet of Pandicherry, appointed on 10th Rabiul-awal 1193. Seal Muhammad Najeeb Khan Bahadur.		10th Rabiulawal 1193.
44a/1 sheet	-do-	Doming Crusoe S/O. Daning, Anglo Indian, resi-dent of Pondichery, appointed on 10th Rabiulawal 1193. Seal Muhammad Najeeb Khan Bahadur.		-do-
44b/1 sheet	-do-	David, S/O. John Perira, Anglo Indian, resident of Pondichery, appointed on 10th Rabiulawal 1193, Seal Muhammad Najeeb Khan Bahadur.		-do-
45/2 sheets	Pay Bills	Submitted by Sergeant Peter Julie attached to Iv Battalion, claiming his salary and batta from 7th shawal 1189 to 8th Jamadiulawal 1191. Details mentioned in the papers.		16th Rabiulawal 1193.
46/1 sheet	Pay order	Instructing Ameenuddin Ahmad Khan to pay to Major Manual Martins Commander of Ramnad Fort. a sum of 232 Hoons as monthly salary, 2 Hoons per day as special batta, Rs.15/- batta as Commander of fort 2 Huns Rs.3/- and 12 annas as salary due from 1st July 1778 (6th Jamadiussani 1192) out of the revenue for 1188 Fasli from Valinagar taluk treasury.		-do-

1	2	3	4	5
47/sheets 3	Bills	Submitted by Major Manual Martinz, Commander of Valinagar Fort (Ramnad) claiming his monthly pay, batta and annual pay from 1st May 1777 to 30th June 1778 (22nd Rabiulawal 1191 to 5th Jamadiussani 1192) Details mentioned in the papers.		16th Rabiulawal 1193.
48a/1sheet	Pay account	Showing the details of pay drawn by Sukkhaji Rao S/O. Gopal Rao, Clerk . . . . Samar taluk from 1st Jamadiussani 1190 to 30th safar 1192. Details mentioned in the paper. Seals, (1) Thihanshankar (2) Muhammad Najeeb Khan Bahadur (3) Khwaja Kamaluddin Khan (4) Walajah (5) Lakshman Rao.		20th Rabiulawal 1193.
49/ 5 sheets	-do-	Showing the details of pay drawn by Srnivasa Rao S/O. Madhava Rao Clerk . . . . Samar taluk and others from 1st Jamadiussani 1190 22nd Jamadi-ussani 1192. Details mentioned in the papers. (Seals (1) Thankashankar S/O. Subha Rai (2) Muhammad Najeeb Khan Bahadur (3) Khawja Kamaluddin (4) Walajah		

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1	2	3	4	5
50/1sheet	Pay order	Instructing Ameeruddin Ahmad Khan Bahadur to ~~xyx~~ pay to Major Manual Martinz Commander of Vali nagar Fort a sum of 2283 Hoons, towards his monthly salary, batta and annual salary due from 1st May 1777 to 30th June 1778 (22nd Rabiulawal 1191 to 5th Jamadiussani 1192)		29th Rabiulawal 1193.
51/sheet 1	Receipt	Issued by Serang (Chargeman) Muthu and other Khalasis (porters) attached to Valinagar fort (Ramnad) for 450 Hoons (English) as loan for as loan for personal Expenses from 1st ~~Sept~~ September 1776 to 30th May 1777 Major Manual Martinz - Seal Muthu Serang.		1st June 1777.
52/sheet 1	Pay order	Instructing Ameerul Umra Bahadur to pay a sum of 60 Hoons 14 3/4 annas (phooli) to sergeant Peter Julie Bevy attached to IV Battalion, towards the clearance of his salary and batta due from 7th shawal 1189 to 8th Jamadiulawal 1191, out of the revenue for 1188 Fasli. from Tirunelveli taluk treasury.		28th Rabiulawal 1193.
53/sheet 1	Certificate of attendance	Issued by Raja Mannulal, certifying that sergeant Francis, Decosla attached to the Company of Subedar Syed Jalal, was on duty from 5th safar 1193 to 30th Rabiulawal 1193, at Venkatgiri. Seal Raja Raja Mannulal.		

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1	2	3	4	5
54/sheet 1	Letter	Acknowledgingthe Maharaja's letter dated 22nd in which he has the death of one Lt. Morley attached to Walajah gath fort, and appointing sergeant Major James Philips in the place of the deceased, and the demand made by James Philips for the increment of his pay by 5 Hoons (phooli). Hence the Maharaja is instructed to pay the increment from 1st Jamadiulawal 1193 onward from the treasury of Muhammadpur (Arcot).		30th Rabiulawal 1193.
55/2 sheets	Pay Bill	Submitted by Captain Mr. Haffay claiming his pay due from 1st July 1779 to 31st October 1781 (16th Jamadiussani 1193 to 13th Zigada 1195). Amount claimed 1456 Hoons - Details mentioned in the papers.		
56/sheet 1	Statement	Explaining the discrepancies between the company's account maintained by Mr.Haqman upto 1st October 1781 and the Nawab's account.		
57/ sheet 3	Receipts	Issued by Begum Sultan For Rs.510 and various other amounts mentioned in the papers (Arcot) for the house hold expenses from 1st Jamadiussani 1193 to 30th Jamadiussani 1193 through Peshkar Loski under John Morley.		23rd Jamadiussani 1193.

1	2	3	4	5
58/sheet 1	Pay account	Showing the details of money received by Lt. Stockwell from 1779 to 1785 translated from English. Details mentioned in the papers.		
59/sheet 1	"	Pay account of Muthaiya Abkari, Sepoy of dept. from 5th Rajab 1193 to 15th Muharram 1200. Details mentioned in the papers.		
60/3 sheets	Certificate of attendance	Issued byManual martinz, certifying that Sergeant Martinz Decosta and other Anglo Indians, serving at Valinagar (Ramnad) were on duty from different dates upto 30th June 1779 (15th Jamadiussani 1193). Details of their pay mentioned in the papers - Seal - Col. Manual Martinz.		6th Rajab 1193.
61/sheets 3	Pay account	Showing details of salary drawn by Sergeant Martinz Decosta and other Anglo Indians, Gun-Operators serving at Valinagar (Ramnad) from 1st July 1778 to 30th June 1779 (6th Jamadiussani 1193 to 15th Jamadiussani 1193) out of the revenue for 1188 Fasli, from the treasury of the said taluk- Details of Account mentioned in the papers. Seal - Ameenuddin Ahmad Khan.		

1	2	3	4	5
62/sheet 1	Pay account	Pay drawn by Nizamuddin and others, serving at Samar taluk from 1st Rajab 1192 to 30th Jamadius-sani 1193, as per sanction order dated 8th safar 1193. Details of pay mentioned in the paper. Seal (1) Abdul Rasheed Khan (2) Thihan Shankar S/O. Subha Rai (3) Muhammad Najeeb Khan (4) Khawjah Kamaluddin Khan (5) Walajah (6) Nizamuddin.		19th Rajab 1193.
63/sheet 1	Certificate of attendance	Issued by Anwar Ali Khan certifying that Corporal Banjo and other Anglo Indians serving at Vellore Fort were on duty from 7th December 1778 to 12th July 1779 (17th Ziguda 1192 to 27th Jamadiussani 1193) Seal Anwar Ali Khan		24th Rajab 1193.
64/sheet 1	"	Issued by Col.Manual Martinz, certifying that Sergeant Andre Perreira and others serving in V battalion stationed at Valinagar (Ramnad) were on duty from 1st July 1778 to 30th June 1779 (6th Jamadiussani 1192 to 11th Jamadiussani 1193) Seal - Col. Manual Martinz.		25th Rajab 1193.
65/sheet 1	Pay account	Showing details of pay, received by Aghajan S/O. Yagrol Baig, Camel Driver, attached to ~~Smar~~ Samar Fort from 1st Ramzan 1190 to 4th Rajab 1194. Details mentioned in the paper. Seals (1) AbdurRasheed Khan (2) Thihanshankar S/O. Subba Rai (3) Muhammad Najeeb Khan Bahadur (4) Khaja Kamaluddin Khan (5) Walajah		

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1	2	3	4	5
66/sheet	Pay account	Pay account of Hasan Ali S/O. Muhammad Sayeed Camel Driver, serving at Samar, from 1st Rabi-ussani 1192 to 4th Rajab 1193. Details mentioned in the paper. Seals (1) Abdul Rasheed Khan (2) Thihanshankar S/O. Subha Rai (3) Muhammad Najee b Khan Br. (4)Khawjah Kamaluddin Khan (5) Walajah (6) Hasan Ali Baig.		25th Rajab 1193.
67/sheets 3	Bills	Submitted by Captain Jean Rousean and others Anglo Indians serving at Vali nagar (Ramnad), claiming their pay due from 22nd Rabiulawal 1191 to 5th Jamadiussani 1192 (1st May 1777 to 30th June 1778) Details mentioned in the papers.		1st shaban 1193.
68/sheets 3	Bills	Submitted by Captain Jean Rousseau and other Anglo Indians at Vali nagar claiming their pay and batta from 1st July 1778 to 30th June 1779 (6th Jamadiussani 1192 to 5th Jamadiussani 1193), as mentioned in the papers.		-do-
69/7sheets	Bills	Submitted by Martinz Decosta and other, Anglo Indians Gun operators, claiming their pay due from 13th Jamadiulawal 1190 to onward, as per sanction order dated 1st shaban 1193.		-do-

1	2	3	4	5
70/1 sheet	Bill	Submitted by Antony Decruse S/O. Francis Decruse serving at Valinagar (Ramnad) claiming his pay from 1st July 1778 to 19th November 1778 (x 6th Jamadiussani 1192 to 28th shawal 1192)		1st shaban 1193.
71/1 sheet	-Do-	Submitted by Doming Deselva, serving at Valinagar Fort (Ramnad) claiming his pay due from 1st July 1778 to 5th February 1779 (6th Jamadiussani 1192 17th Muharram 1193).		-do-
72/5 sheets	-do-	Submitted by Larry S/O. Abraham and others, xxxx claiming their pay from 29th Muharram 1189 to 18th Ziqada 1189		-do-
73/1 sheet	-do-	Submitted by Francisco for self and others, Anglo Indians and Cavalrymen claiming their pay due from 29th Muharram 1189 to 19th shawal 1190		-do-
74/1 sheet	-do-	Submitted by Captain Jean Roussean and other Anglo Indians of Ambulance Corps attached to Valinagar Fort, claiming their batta due from 1st July 1778 to 30th June 1779 (6th Jamadiussani 1192 to 15th Jamadiussani 1193).		-do-

1	2	3	4	5
75/1 sheet	Bill	Submitted by ~~Bkx~~ DiMurric and other Anglo Indians claiming their pay from 10th Rabiussani 1187 to 13th Jamadiulawal 1190.		1st shaban 1193.
76/2 sheets	-do-	Submitted by Manual Peira and other Anglo Indians, Gun operators, serving along with Decosta, claming their pay from 14th Jamadiulawal 1190 upto different periods as mentioned in the papers.		-do-
77/2 sheets	-do-	Submitted by Doming Xavier and others Anglo Indians Gun operators, serving along with Martinz Decosla, for different periods as mentioned in the papers.		1st shaban 1193.
78/4 sheets	-do-	Submitted by Martinz Decosla and others, Anglo Indians, Gun operators, claiming their pay from 14th Jamadiulawal 1190 to 25th Jamadiussani 1192.		1st shaban 1193.
79/1 sheet	-do-	Submitted by Xavier S/O. John, Anglo Indian, Gun-operator, serving along with Martinz Decosla, for his pay from 19th Muharram 1188 to 20th Rabiussani 1188.		1st shaban 1193.

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1	2	3	4	5
80/1 sheet	Bill	Submitted by Francis S/O. Thomas, Anglo Indian serving along with ~~xxxxxx~~ D'Mera for his pay due from 10th Rabiussani 1187 to 30th Ramazan 1189.		1st shaban 1193.
81/1 sheet	-do-	Submitted by Antony Harold, Anglo Indian, Gun-Operator serving along with Lome....? for his pay due from 25th shaban 1188 to 9th shaban 1189.		-do-
82/1 sheet	-do-	Submitted by Lome . . . . and other Anglo Indians Gun operators, for their pay due from 25th shaban 1188 to 13th Jamadiulawal 1190. Details mentioned in the paper.		-do-
83/2 sheets	-do-	Submitted by Martinz Decosla and other Anglo Indians Gun operators, claiming their pay from different dates, upto 13th Jamadiulawal 1190 as mentioned in the papers (sheet nos. 1, 2, 3, missing).		
84/1 sheet	Pay account	424 Hoons and 8 annas (phooli) drawn by Andre Prira and other sergeants attached to V battalion, stationed at valinagar (Ramnad) towards their pay due from 6th Jamadiussani 1192 to 15th Jamadiussani 1193 out of the revenue for 1188 Fasli from Valinagar taluk treasury as per sanction order dated 6th safar 1193. Seal Ameenuddin Ahmad Khan.		3rd shaban 1193.

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1	2	3	4	5
85/1 sheet	Bill	Submitted byMichael, S/O. Doming, Anglo Indian Gunoperator serving under Martinz Decosla, claiming his pay due from 6th Jamadiussani 1192 to 16th shawal 1192.		5th shaban 1193.
86/1 sheet	-do-	Submitted by Martinz Decosla and other Angdo Indian, Gunoperators, claiming their pay upto 15th Jamadiussani 1193 for different periods as mentioned in the paper.		-do-
87/3 sheets	Receipt	Issued by Browleam William Helensy for 73 Hoons and 9½ annas (phooli) as his batta from 1st August 1778 to 31st October 1778 (7th Rajab 1192 to 9th shawal 1192 (for his tour in connection with the campaign in Pandichery as per sanction order 1st Ramzan 1193.		1st Ramazan 1193.
88/1 sheet	-do- (in English)	Issued on 24th September 1779 for 100 Hoons (Porto-Novo Pagodas) as part payment from the arrears of pay by	24th September 1779.	
89/1 sheet	Pay account	An amount of 80 Hoons and 3 annas (phooli) drawn by Banjo and other Anglo Indians and Gun operators attached to Vellore fort, towards their pay due from 17th Ziqada 1192 to 27th Jamadiussani 1193, out of the revenue for 1188 fasli from Brinjpur treasury . Seal Anwar Ali Khan.		16th Ramzan 1193.

1	2	3	4	5
90/9 sheets	Pay account	Pay account of English Company stationed at Nellore taluk, Sarda Malay and Palnar taluk, Account from 1st shawal 1193 to 10th Zilhajja 1195, as mentioned in the papers.		10th Zilhajja 1195.
91/4 sheets	Account	Account of English Campanies stationed at Nellore Taluk Sarda Malay, and Palnar Taluk. Account from 1st shawal 1193 to Jamadiulawal 1196, concerning cash, grains, bullocks and goats and sheep, as mentioned in the papers.		7th Jamadiulawal 1196
92/2 sheets	Service record sheet	John S/O. Castile, Portuguese, resident of Cuddalore, serving in V battalion.		
93/1 sheet	Death report	Submitted by. . . . ., reporting the death of Lawrance Barlow sergeant S/O. George Barlow, attached to V battalion, stationed at Valinagar (Ramnad) who died on 16th October 1779 (shawal 1193).	16th October 1779	shawal 1193.
94/1 sheet	Pay account	An amount of 4344 Hoons drawn by Major Manual Martinz serving at Valinagar (Ramnad) towards his monthly salary due from 1st July 1778 to 30th June 1779 (6th Jamadiussani 1193 to 15th Jamadiussani 1193) out of the revenue for 1188 fasli from the treasury of the said taluk, as per sanction order dated 16th Rabiulawal 1193. Seal Ameenuddin Ahmad Khan Bahadur.		15th shawal 1193.

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11	2	3.	4	5
95/2 sheets	Bill	Submitted by Corporal Banjo and other Anglo Indians serving at Vellore for their pay due from 1st April 1778 to 30th June 1779 (2nd Rabiulawal 1192 to 15th Jamadiussani 1193) as mentioned in the paper.		
96/ 5 sheets	Pay account	Pay drawn by Sergeant Francis, Colobel? and others attached to II battalion stationed at Alam Panah from 18th Jamadiussani 1192 to 27th Jamadiussani 1193, from Muhammadpur treasury (Arcot) Seal - Maharajah Periar Bahadur.		16th shawal 1193.
97/1 sheet	Pay order	Instructing Undakul Umara Bahadur to x pay a sum of 147 Hoons 7 ¾ annas as per supplementary bill submitted by Banjo and others, Anglo Indian serving at Vellore out of the revenue for 1189 Fasli from the treasury of the said taluk, and to consider the previous sanction order instructing Fateh Muhammad Khan of Brinjpur as cancelled.		1st shawal 1193.
98/1sheet	Pay account	Pay drawn (amount not mentioned) by Sergeant John S/O. Fraswa attached III battalion stationed at Shakkotta (Dhoolikotta) due from 28th Jamadiussani 1193 to 13th Ramzan 1193 out of the revenue for 1189. Seal Maharajah Periar Bahadur.		6th shawal 1193.

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1	2	3	4	5
99/1 sheet	Certificate of attendance	Issued by Larry, Certifying that Sergeant Francis Decosla serving in Subedar Syed Jalab Company was on duty from 1st Rabiussani 1193 to 30th shawal 1193 - seal - Larry.		30th shawal 1193.
100/1 sheet	Order	Instructing Umdalul Umara Bahadur to pay as per sanction order dated 15 shawal 1193 a sum of 257 Hoons and 5 annas to Corporal Banjo and others, Anglo Indians attached to Vellore, Fort, towards their pay due from 1st April 1778 to 30th June 1779 (2nd Rabiulawal 1192 to 15th Jamadi-ussani 1193) out of the revenue for 1189 from the treasury of Brinjpur pargana.		12th Ziqada 1193.
101/1 sheet	-do-	Instructing Ameenuddin Ahmad Khan Bahadur to pay a sum of 156 Hoons and 6 annas (phooli) Rs.3 per day at the rate of one phooli equals to Rs.30/12 annas, to Captain John Rousue and others Anglo Indians and Gun Operators attached to Vali-Nagar Fort, towards their monthly pay and daily batta from 1st July 1779 (16th Jamadiussani 1193) onward, out of the revenue for 1189 Fasli.		
102/2 sheets	-do-	Instructing Ameerul Umra Bahadur to pay a sum of 455 Hoons and 7 annas to Captain Haffey? serving at Tirunelveli taluk, towards his salary and batta (as per sanction orders mentioned below) from different dates upto 10th Jamadiussain 1193, out of the revenue for 1189 from the treasury of the said taluk.		22nd Ziqada 1193.

1	2	3	4	5
103/ 1 sheet	Receipt	Issued by Captain Browham William Helensy, Store keeper of Valinagar Fort, towards the full settlement of the arrears of his salary and batta from the date of his appointment to the date of the termination of service.		26th Zigada 1193.
104/ 1 sheet	Order	Instructing Ameerul Umara to pay 91 Hoons 8 annas as monthly salary and Rs.6/- per day at the rate of one Hoons phooli equals to Rs.3/- and 12 annas as daily batta to Captain Haffey, Commander of Kalkar fort at Tirunelveli taluk from 1st July 1779 (16th Jamadiussani 1193) on ward, out of the revenue for 1189, from the treasury of the said taluk.		30th Ziqada 1193.
105/ 1 sheet	Pay account	An amount of 727 Hoons and 4 annas drawn by Lt. James Hamilton, Commander of Kamari Fort, towards his pay from 6th Jamadiussani 1192 to 15th Jamadiussani 1193, out of the revenue for 1188 Fasli. from Valinagar treasury (Ramnad) as per sanction order of the Nawab, dated 16th Muharram 1193 - Seal Ameenuddin Ahmad Khan.		2nd Zilhajja 1193.

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106/1 sheet	Pay account	An amount of 924 Hoons (phooli) drawn by Peterman and others, Anglo Indians, attached to VII battalion stationed at Valinagar (Ramnad) towards their pay due from 6th Jamadiussain 1192 to 15th Jamadiussani 1193 out of the revenue for 1188 Fasli. from Valinagar treasury - Seal - Ameenuddin Ahmad Khan.		7th Zilhajja
107a/ 3 sheets	Pay Bill	Submitted by Captain Henry Lockheout, Commander Holattur for his monthly pay, batta and annual salary from 1st July 1778 to 30th June 1779 (6th Jamadiussani 1192 to 15th Jamadiussani 1193.		19th Zilhajja 1193.
107b/14 sheets	Pay rolls	Pay rolls of Lt.John Lalulipes, Commander of Gunoperators, attached to Tirunelveli taluk, from 9th February 1779 to 31st December 1779 (21st Muharram 1193 to 2nd Zilhajja 1193).		23rd Zilhajja 1193.
108/1 sheet	Bills ~~xxdxx~~	Submitted by Lt.James Hamilton, Commander of Kamari fort, for his monthly salary, batta, and annual salary from 1st July 1778 to 30th June 1779 (6th Jamadiussani 1192 15th Jamadiussani 1193)		24th Zilhajja 1193.

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109/1 sheet	Order	Instructing Ameenuddin Ahmad Khan to pay TO Lt. Hamilton, Commander Kamasi Fasli 9 Poons and 15 annas (phooli) towards his annual pay and 10 annas per day towards the monthly salary and Rs.4/- per day daily batta as the Commander of the Fort from 1st July 1779 (16th Jamadiussani 1193) onward, out of the revenue for 1189, from the treasury of Valinagar (Ramnad).		26th Zilhajja 1193.
110/1 sheet	Bill	Submitted by Sergeant Francis Xavier serving in the II battalion claiming his pay from6th Jamadiussani 1192 to 15th Jamadiussani 1193.		27th Zilhajja 1193.
111/1 sheet	order	Instructing Maharajah Periar Bahadur to pay a sum of 6 Poons and 15 annas phooli towards the salary of Sergeant Francis Xavier attached to II battalion stationed at Muhammadpur, from 13th July 1779 (28th Jamadiussani 1193) onward, out of the revenue for 1189 - Fasli from the Treasury of the said taluk.		29th Zilhajja 1193.
112/1 sheet	Letter	Praying that the Nawab's consent may be given pay, the salaries of Captain Graham Campbell and other officers and Anglo Indians who served in the regiment led against the Paligars of Narsukarai on 29th Zilhajja 1193.		

1	2	3	4	5
113/1 sheet	Receipt	Issued by Captain Jean Roussean for 100 Hoons (phooli) being his salary upto 30th June 1779 (15th Jamadiussani 1193) received from Ram Dull, Treasurer.		
114/3 sheets	Note	Explaining the descrepancy in the Nawabis account book and the translations of accounts sent by the East India Company xxxxxxxx for the period from 1st February 1780 to 30th April 1780.	30th April 1780.	
115/4 sheets	Note	Explaining the Items of accounts the dis-crepancy in the Nawab's account Books and axb those of the xxxxxx.company.		11th shawal 1206.
116/Booklet	Note	Explaining the discrepancy in the Nawab's account books and those of the East India Company.		
117/sheet 1	Land Tax	Note to make suitable arrangements to collect the arrears of land tax from Husain Nagar (Sivaganga)		

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1	2	3	4	5
118/1sheet	Lease Agreement	Executed by Muhammad Jafar Khan, Contractor, Nathar nagar (Truely) stating that he is sending sum of 30,000 Hoons which were in the possession of Amar Rao discharged Peshkar of the said Taluk, and that he would collect the entire revenue of one lakh huns and remit it to the Nawab.		
119/1 sheet	Declaration	Given by name not mentioned dubash of Arnee fort and vellore for to the effect that he would see that the Commander and the British soldiers serving in their forts do not give trouble to the ryots and be would not take sheep or goats to supplied to the British soldier, from the ryots by force or free of cost, in connection with the		
120/1 sheet	Note	Intimating that the receipts written in English upto 1197 fasli and the account of tax collected by the company and others are ready.		
121/1 sheet	Note	Intimating that the receipts written in English for three years upto 1197 Fasli, concerning the company's expenditure incurred in the campaign, have been translated by Venkatachalam and others, are ready.		

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1	2	3	4	5
122/ 1 sheet	Note	Intimating that papers concerning the land tax of pallas have been submitted to Syed Muhammad Khan.		
123	Lease Agreement	Muhammad Jafar Khan Contracter, saying that the paddy fields, groves and orchard in ~~Nawab~~ Nathar nagar taluk (Trichinopoly) that ~~the paddy fields, groves~~ had been leased to Liuqat Bukksh upto 1198, and now leased to him would be well taken care of by him without allowing any field to remain fallaw he and would submit the proper account to the a authorities of the taluk.		
124/sheet	Lease Agreement	Executed by John Ponniah, stating that he would look after the paddy field, groves and orchard in Tirunelveli taluk, and by to improve the yield thereof.		
125/1 sheet	Note	Intimating that he how not failed in his duty in collecting the tax ~~d~~ from the paligars and every pie has been entered into account. (Paper torn, name of the writer not found).		
126/1 sheet	Lease Agreement	Executed by Contractor John Ponniah of Tirunelveli for 100000 Chakras for 1178 fasli. in connection with the collections of tax from the Paligars and Deshmuks etc.		

1	2	3	4	5
127	N	Acknowledging his letter wherein he had written that he had collected 4 lakhs rupees and drawn his attention to Ram Rao Dubash's statement that 4 lakhs hoons have been collected asking him to send the account without further delay.		
128/1 sheet	Lease Agreement			
129/1 sheet	Note	Asking Mr.Bart to explain the failure of entry in the account bowks, about the receipts of parganas.		
130/3 sheets		Translation of accounts of companies by Mr. Bart dated 3rd far 1207.		3rd safar 1207
131/3 sheet	Account	Showing the details of receipts sent by Mr. Prackte, serving at Tirunelveli taluk, from 1781 to 1782.		
132/9 sheets	Accounts	Details of account of tax collected in Tirur Taluk under Lord Mackartar, from 1193 to 1194.		

1	2	3	4	5
133/4 sheets	Accounts	~~Submitting~~ Showing details of account of the company stationed at Tirunelveli taluk translated into Persian from George Mowberry's book. Items showing the discrepancy in accounts of the company upto 30th April 1791 sent by Venkatachalam.		10th shawal 1206.
134/3 sheets	-do-	Items showing the discrepancy in accounts of the company, upto 30th April 1791, sent by Venkatachalam.		10th shawal 1206.
135/2 sheets	-do-	Showing the stock of grains, and ammunitions in the fats of the Carnatic state.		
136/4 sheets	-do-	Showing the nature of the property of Thatara pa Mudli S/O. Alagu Mudli, made over to the Company, under the Control of the Paligar with a Note that the difference in the value of jewels accused by the Company servants is only 2000 chakras.		17th Zilhajja 1206.
137/1 sheet	Letter	Requesting the Nawab to direct Venkatachalam and other revenue officers to see him (Ghulam Husain) with all the Account Books written book in Persian and English so that he might scrutinize the accounts.		

1	2	3	4	5
138/2 sheets	Account	Explanatory note about the accounts of companies, from 1st May 1780 to 30th April 1791.		
139/1 sheet	Account	Note about the accounts submitted by George Mowberry, and requesting to send certain papers written both in Persian and in English that are with Venkatachalam.		
140/5 sheets	Account	Showing the details of bullocks, Sheep and goats collected from the Tirunelveli taluk by Ram Rao Contractor and sent to the Company, serving under General Monroe.		
141/1 sheet	-do-	Note about the discrepancy in the accounts submitted by MrBart.		

Bundle no. 25

No. of pages typed. 27 (I copy)

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era	Period
1	Pay account	Showing the details of pay drawn by John Morley, serving in I battalion from 30th Ramazan 1191 to 17th Jamadiussani 1192, in the Kallakurchi Pargana etc. Amount 226 huns 2 annas (phooli). Seal Periar Bahadur.		1st Moharram 1194.
1a/S.2	Certificate of attendance	Issued by Raja Periar Bahadur, certifying that Mark Anthony sergeant, Gun-Operator and other European Officers, were on duty from 6th Jamadiussani 1192 to 15th Jamadiussani 1193. Seal - Raja Periar Bahadur.		5th Moharram 1194.
1b/S.1	Pay account	Showing the details of pay drawn by Lt. John Morley, belonging to I battalion from 18th Jamadiussani 1192 to 10th Rabiussani 1193, from Ellur Pargana etc. Amount 206 hun 7 annas (phooli) Seal - Raja Periar Bahadur.		5th Moharram 1194.
2/S.6	Pay bills	Submitted by Amiril Florc, sergeant, serving at Doharpala, and other sergeants, serving in X battalion for their pay from 6th Jamadiussani 1192 to 15th Jamadiussani 1193.		20th Moharram 1194.
3/S.2	Account	Submitted by Lt.Phillips regarding the monthly pay, batta etc. of Gun Operators from 1778 to 1780.		

1	2	3	4	5
4/S6	Pay Bills	Submitted by Anthony S/O. Simon, sergeant major and other sergeants, serving in X battalion, stationed at Doharpala, for their pay from6th Jamadiussani 1192 to 15th Jamadiussani 1193.		20th Moharram 1194.
5/S.1	Account	Showing the details of salary of Bhujang Rao S/O. Lakshman Rao serving at Kailashgadh Fort, from 23rd Jamadiussani 1192 to 4th Rajab 1193. Seal (1) Thekan Shankar S/O. Banu Baha Rai. (2) Md. Najeeb Khan Bahadur. and other 3 seals.		23rd Moharram 1194.
6/S.1	Account	~~Tranis~~ Translation from the English, submitted by Colonel James Addington upto ~~22nd~~ 2nd March 1780. Amount 5500 huns (phooli)		
7/S.30	List ~~Showing the nam~~	Giving the names and showing the pay account of mounted sepoy of the Nawab's and others own regiment, upto the end of safar 1194. upto 30th safar 1194		30th safar 1194
P.8/S.1	Pay account	Showing the details of pay drawn by Pascal (Monty) and other Anglo Indians serving at Sathgadh forts from 7th Jamadiussani 1191 to 21st Jamadiussain 1192, from the treasury of Sathgadh Forts out of its revenue for 1187 Fasli. Amount 80 rupees 13 annas - Seal Mohammed Muna Ali Khan.		1st Rabiul awal 1194.

1	2	3	4	5
P.9/S.1	Certificate of attendance	Issued by Mohamed Munawar Ali Khan, certifying that John Fraser and other Band masters, serving at Sathgadh taluk were on duty from 25th Jamadiulawal 1190 to 21st Jamadiussani 1192. Seal - Mohamed Munawar Khan.		1st Rabiul awal 1194.
10/S.2	"	Issued by Colonel Manual Martinz, certifying that Andrew Periera and other sergeants, serving in the V and VII battalion stationed at Valinagar (Ramnad) were on duty from different dates to 30th June 1780 (26th Jamadiussani 1194) Seal - Colonel Manual Martinz.		6th Ramazan 1194.
11/S1	Bills	Submitted by Captain Mcewans claiming his pay from 1st October 1780 to 5th November 1785 (2nd shawal 1194 to 2nd Moharram 1200) and batta from 1st October 1780 to 17th December 1781 (2nd shawal 1194 to 1st Moharram 1196) The ~~taxt~~ total amount claimed is Rs.2658/- (708 huns and 12½ annas (phooli).		
11a/S1	Order	Appointing Mc'Ewan as commander of Nellore fort etc. with effect from 2nd shawal 1194 - Monthly pay - 52 huns (phooli) batta Rs.6/- daily - Annual pay 500 huns (phooli) with a note that the annual pay and batta may be stopped from 2nd Moharram 1196 onward.		2nd shawal 1194.

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12/S.1	Account	Copy of the translation of the Cunent account written in English by William Licch ~~translation~~ officer of the regiment - The translation is countersigned by James Landen certifying it to be true. Amount 3316 huns 34 panams 1 kas.		1st June 1781.
13/S.1	Batta Bill	Submitted by K.Lawrance Sergeant claiming his batta from 1st December 1780 to 22nd December 1784 - Amount is not recorded on the paper.	22nd December 1784.	
14/S.1	Order	Instructing Amirul Umara to pay the sum of 1085 huns 9¼ annas (phooli) to Captain John Rousue) and others, serving at Valinagar (Ramnad) towards their salaries, and batta, from the treasury of Tirunelveli taluk out of the revenue for 1189 fasli.		7th safar 1194.
14a/S.1	Order	Instructing Maharaja Periar Bahadur to pay the sum of 112 huns 13¾ annas (phooli) to John Atrib S/O. Thomas Atrib, sergeant, serving in the I battalion, towards settlement of arrears of his pay due from 2nd Jamadiulawal 1189 to 28th Ramazan 1191 (1st July 1775 to 31st October 1777) out of the revenue for 1189 Fasli from the treasury of Mohamedpur (Arcot).		27th safar 1194.

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1	2	3	4	5
15/S.1	Pay account	Showing the details of pay drawn by Francis De costa, sergeant serving in the unit of Syed Jalal Subadar, at Vangole Taluk from 1st Moharram 1194 to 10th Rabiulawal 1194 from the treasury of Vangole taluk, out of the revenue for 1189 Fasli, through Hasan Khan.Gazani. Amount 19 huns 4 annas Coorge - Seal - Sri Ram Sahai (nagri script.)		10th Rabiul awal 1194.
15a/S.1	Certificate of attendance	Certifying that Francis De Costa, sergeant serving in the unit of Syed Jalal Subedar, serving at Vangole Taluk, was on duty from 1st Moharram 1194 to 9th Rabiulawal 1194, Seal - Sri Ram Sahai (Nagri Script).		-do-
16/S.1	Order	Instructing Venkatachalam, Contractor, Doharpala taluk, to pay the sum of 51 huns 1 anna (phooli) per month to Amiril Flori and other sergeants, serving at Doharpala fort, from 16th Jamadiussani 1193 (1st July 1779) out of the revenue for 1189, from Doharpala treasury - Payment to be made month by month.		2nd Rabius-sani 1194.
17/S.1	-do-	Appointing Henry Edward as sergeant, quasted master of gun operators with effect from 11th Rabiussani 1194 - Pay - 9 Huns (phooli) per month.		11th Rabiussani 1194.

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1	2	3	4	5
18/S.1	Order	Instructing Aminuddin Ahmed Khan to pay to Major Manual Martinz Commander, Valinagar fort, the sum of 232 huns (phooli) as monthly pay 2 huns (phooli) as daily batta and allowance of 15 rupees as Commander of the fort., from 1st July 1779 onward.		12th Jamadiul awal 1194.
19/S.1	-do-			20th shaban 1194.
20/S.1	Letter	Drawing the Governor's attention to the bondexeented by the Nawab in favour of Colonel Carr, for the sum of 25877 huns 8 anna (phooli) referring to the persistant.demand by the Colonel for the repayment of the said amount Carr drawing the Governor's attention to the fact that as per the understanding the said amount is to be paid by 30th June 1781 and requesting the Governor to give full assurance to this Colonel wx that the payment will be paid with in time.	15th June 1780.	11th Jamadi-ussani 1194.
21/S.1	Pay account	Showing the details of pay drawn by Dactor Brown, from the Madurai taluk treasury, out of the revenue for 1188, on 20th Jamadiussani 1193 through, Doctor David Samson. Amount 870 huns (phooli)- Seal - Shaik Abdul Khader Bahmani.		27th Jamadi-ussani 1194.

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22/S1	Certificate of attendance	Issued by Colonel Manual Martinz, certifying that James Hamilton, Commander of Kamari Fort at Valinagar was on duty from 1st July 1779 to 30th June 1780 - Seal - Colonel Manual Martinz.		1st Rajab 1194.
23/S2	Pay bill	Submitted by Dr. Bird for his salary from different dates upto 30th June 1780 (26th Jamadiussani 1194). Amount 870 huns (phooli).		2nd Rajab 1194.
24/S1	Pay account	Showing the details of pay drawn by John Atrip S/O. Mission Atrip, Sergeant serving in the I battalion, from 1st November 1777 to 30th June 1779 (29th Ramazan 1191 to 10th Jamadiussani 1193). Amount 142 huns (phooli).		3rd Rajab 1194.
25/S1	Order	Instructing Maharaja Periar Bahadur to pay the sum of 7 huns 15 annas (phooli) every month to John Artip, Sergeant, serving in the 1st battalion, stationed at Mohamedpur (Arcot) salary with effect from 13th July 1779 (28th Jamadiussani 1193) from the Mohamedpur treasury out of its revenue for 1189 Fasli.		4th Rajab 1194.

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26/S.1	Certificate of attendance	Issued by Colonel Manual Martinz, certifying that Captain John Rousue and other Anglo-Indians, gun operators, serving at Valinagar (Ramnad) were on duty from 1st July 1779 to 30th June 1780 (16th Jamadiussani 1193 to 26th Jamadiussani 1194) Seal - Colonel Manual Martinz.		15th Shaban 1194.
27/S1	Pay account	Showing the details of pay drawn by Mr. Saxon European officer, from the treasury of Nathar Nagar (Tiruchiropoli) out of the revenue for 1186, 1187 and 1188 fasli. Amount 1153 huns 5½ annas (phooli) Seal - Ameerul Umara Bahadur.		25th shaban 1194.
28/S2	Bills	Submitted by Captain Robert Steel, serving in the VII battalion for their monthly pay and annual pay from 1st April 1778 to 30th June 1780 (2nd Rabiulawal 1192 to 24th Jamadiussani 1194) (1) Monthly pay: Amount 1404 huns (phooli) and (2) annual pay 1124 huns 15¼ annas (phooli).		28th shaban 1194.
29/S.1	Pay bill	Submitted by Mr.Saxon, European officers claiming his pay from 1st January 1780 to 31st August 1780 (23rd Zilhajja 1193 to 29th Shaban 1194 - Amount 2000 huns (phooli).		29th shaban 1194.

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30/S1	Note	Submitted by (Name not known) praying for instructions with regard to Bcigad Major Robert Stect's demand for a reward of 272 huns (phooli). There is a note on the paper by the Nawab that the said 1192 to 9th shawal 1192) Amount may be paid the Major and the receipt abtained. amount of ~~12~~ 272 huns (phooli) reward, Awar orders in this connection. Note: orders passed to pay theabove mentioned amount from the Madurai treasury and get the receipt.		4th Ramazan 1194.
31/S1	Account	Showing the expenditure for purchasing food grains, bullocks, sheep etc. for the English company, stationed at Nellore taluk, Sardamalai etc. from 1st shawal 1194 to 7th Jamadiulawal 1196.		
32/S1	Order	Appointing Captain M'c Eurano as Commander of the Nellore Fort etc. with effect from 2nd shawal 1194 onwards pay - 52 huns (phooli) per month batta - Rs.6/- per day while on tour. Annual pay 500 huns (phooli).		2nd shawal 1194.
32a/S.1	Account	Showing the details of arrears of pay of Captain James Mackewan, from 1st September 1781 to 5th November 1785. Amount 5067 huns 11 panams 52 kas (phooli).		

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33/S.1	Receipt	Issued by Doctor Brown acknowledging the receipt of the amount of 3000 huns (phooli) being his salary upto 30th June 1780 (26th Jamadiussani 1194).		2nd Ziquada 1194.
34/S.1	Order	Appointing Mc Ewan as Captain with effect from 4th Ziquada 1194 - Pay 52 huns (phooli) - Seal Mir Mohamed Khubuddin Khan.		4th Ziquada 1194.
35/S.1	Receipt	Issued by Captain Me Ewans on behalf of self and others, serving at Nellore for the sum of 70 huns (corrge) being their salary, from the Nellore treasury out of the revenue for 1189 fasli - through the treasury officer of the said taluk - The paper is written and signed in English as well		17th Ziquada 1194.
36/S1	Pay bill	Submitted by Doctor Bird from July 1780 to 31st October 1780 (27th Jamadiussani to 2nd Ziquada 1194) Amount 800 huns (phooli).		5th Ziquada 1194.
37/S1	Receipt	Issued by Captain Me 'Ewan on behalf of self and others, Europeans, for the sum of 64 huns (coorge) being their salary for the month of Zilhajja 1194, from the Nellore treasury, out of the revenue for 1189 Fasli. The paper is written and signed in English so well.		7th Zilhajja 1194.

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38/S.1	Letter	Instructing him, that as per the account submitted by Colonel James, upto 31st December 1780, the sum of 40742 huns (phooli) and 25 panams 15 coins, due to him will be paid the treasury of the company by proper instalments.		
39/S.1	Pay account	Showing the details of pay drawn by Colonel Manual [illegible] Manual Marting serving at Valinagar (Ramnad) from 1st July 1779 to 30th June 1780 - (16th Jamadiussani 1193 to 26th Jamadiussani 1194) from Valinagar treasury, out of the revenue for 1189 Fasli. Amount - 1883 huns 12 annas (phooli) - Seal - Aminuddin Ahmed Khan Bahadur.		10th Moharram 1195.
40/S1	"	Showing the details of pay drawn by John Porter, sergeant, serving in the 7th battalion, stationed at Valinagar (Ramnad) from 27th Jamadiussani 1194 to 12th Moharram 1195, as part payment from the treasury of Valinagar taluk out of the revenue for 1190 fasli.		14th Moharram 1195.
41/S.1	Receipt	Issued by Captain Mc Ewan, serving at Nellore fort for the amount of 46 huns 12 annas (coorge) being his salary etc. drawn from the treasury of Nellore Taluk, out of its revenue for 1189 fasli. The paper is signed in English as well	..12	16th Moharram 1195.

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41a/S.1	Receipt	Issued by Captain Mc'Ewan serving at Nellore, for the amount of 46 huns 12 annas (phooli) being his salary etc. for the month of Safar 1195 drawn from the Nellore treasury, out of its revenue for 1189 Fasli. Paper is signed in English as well		15th safar 1195.
41b/S.1	Receipt	Issued by Captain Mc'Ewan, serving at Nellore for the amount of 46 huns 12 annas (phooli) being his salary for the month of March (Rabiulawal 1195) drawn from the treasury of Nellore taluk out of its revenue for 1190 Fasli. Paer is signed in English as well		5th Rabiul awal 1195.
41c/S.1	-do-	Issued by Capt. Mc' Ewan, serving at Nellore Fort for the amount of 46 huns 12 annas (phooli) being his pay for the month of Rabiussani 1190, drawn from the Nellore treasury out of its revenue for 1190 Fasli. The paper is signed in English as well.		11th Rabius-sani 1195.
42	Pay account	Regarding the salaries of European officers, serving at Doharpala from (12th Rabiulawal 1190). Amount 26 huns 8 annas (phooli).		

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43/S.1	Statement	Submitted by Simmon S/O. Madeer, Sergeant explaining about the drawing of 25 huns (phooli) by way of batta and submitting that if the drawing of the said amount from the treasury is irregular, the same may be drawn from his salary.		1st Rabiul sani 1190.
45/S1	Letter	Acknowledging his letter of 19th March (1781, about incapability of Rix Bala Krishna as Commandant of sepoys and informing him that the said commandant has been ordered to be present in the darbar at Chinapatan (Madras), and that Captain Alexandar has been ordered to proceed to Nellore Fort with a few companies and also instructing him to allow the Commander of the fort to have 3 companies with him at the time of periodical revenue collections.	8th April 1781.	
46	Letter	Requesting Captain Mc Ewan to send 100 strong porters, 6 bullock carts, one palanquen and 2 dolies (a kind of palanquien) and also a guide of suitable rank to accompany him to Nellore - Further requesting him to convey his good wishes to Khan Sahib the Amil of the said fort	10th April 1781.	15th Rabiul sani 1196.
46a 25	Letter	Informing him that the Amil of the Nellore fort has send the account of the said fort in Persian along with a list of men, appointed by the Commandant - requesting theCommandant to scrutinize the account with reference to the vouchers and receipts, and to send him a report.	12th April 1781.	7th Rabiul-sani 1195.

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47	Order	Issued by Colonel Manual Martinz cancelling the previous order of reducing the daily batta of James Hamilton Commander of Kamari fort by 2/- rupees and restoring the orginals batta with effect from 15th April 1787 (20th Rabiussani 1195).		
48	Receipt	Issued by Shaik Abdulla on behalf of self and others, for the sum of 14 rupees (Arcot) being their salaries. Seal - Mohammed Abdullah.		1st Jamadi ulawal 1195.
49/S1	Recipt	Issued by Martinz De costa, on behalf of self and others, sergeants, Anglo Indians, gun operators, for the amount of 172 huns 12 annas (phooli) received from for their expenditure from 1st July 178 to 30th June 1781.		-do-
49a/S1	-do-	Issued by Captain Roussean on behalf of self and others, Anglo Indians serving in the 5th company for the amount of 246 huns 4 annas (phooli) received from Colonel Manual Martinz for their expenditure from 1st July 1780 to 31st June 1781by way of interest free loans - said document has been written in proof thereof.		-do-

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50/S.2	Receipt	Issued by Captain Mc Ewan ~~aa~~ each receipt for the sum of 46 huns 12 annas (phooli) being his salary for the month of May and June 1781 (Jamadiulawal 1190 and Jamadussani 1195) from the treasury of Nellore Taluk, out of its revenue for 1190 fasli - The papers are signed in English as well.		6th Jamadiul awal & 9th Jama diussani 1195.
51/S.1	-do-	Issued by Captain Johns on, for the sum of 94 huns (phooli) being his pay and ~~bt~~ batta for the month of April 1781 - The paper is signed in English by Cap. Johnson as well.		8th Rajab 1195.
52/S.1	-do-	Issued by		
53/S.1	~~Rxt~~ Death Certificate.	Issued by Captain William Dewar Captain of the artillery force certify that Domingo ~~st~~ Francisc Matran serving under his company dies on 11th July 1781 - He was on duty from 1st August 1778 to 10th of July 1781- The arrears of pay and other details are recorded on the certificate. It is counter signed by Colonel Manual Martinz.		

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55	Certificate of attendance	Issued by Colonel Manual Martinz, submitting that Andrew Pereera and others, Anglo Indians, serving at Valinagar were on duty from 1st July 1780 to 30th June 1781 - Seal - Colonel Manual Martinz.		1st shabab 1195.
55a	-do-	Issued by Colonel Manual Martinz, submitting that Capt. James Hamilton, serving at Kamari fort, at Valinagar (Ramnad) was on duty from 1st July 1780 to 30th June 1781 - Seal - Colonel Manual Martinz.		-do-
56/S1	Pay account	Showing the details of the pay drawn by Andrew Periera and others, sergeants, serving at Vali nagar (Ramnad) from 16th Rajab 1194 to the end of Jamadiussani 1195). Amount 82 huns 9½ annas (phooli)		-do-
57/S1	Account	Showing that the sum of 50 huns (phooli) was spent for feeding persons in the company of Sarful Mulk Bahadur the 3rd son of Nawab Walajah paid out of the revenue for 1191 fasli from the treasury of the Jageers of company through Veerasamy - Seal Riazul Haq.		25th shaban 1195.

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58/S1	Pay account	Showing the details of pay drawn by Colonel Manual Martinz serving at Valinagar (Ramnad) fort as part payment from 1st Zilhajja 1194 to 19th Rajab 1195 from the treasury of the said fort, through Ghulam Nasir and Dooth Beg Darogha of Fort. Amount 120 huns 9½ annas (phooli) - Seal (1) Ghulam Mohamed Amanulla Khan (2) Another seal not clear.		1st Ramazan 1195.
59/S1	Letter	Submitted by . . . . to the Nawab praying for permission to get 20 bags of gun powder from ~~xxxxxx~~ Depot in connection with the celebration of the ~~h~~uns of Victory against the Mysore Army.		28th Ramazan 1195.
59a/S.1	-do-	Pra~~r~~ying for permission to get 20 bags of Gun powder etc. as mentioned in the papers from Tirunelveli Amunition Depot. through Banne Ram Darogho, the celebration of Iddul fitr - Orders passed.		
60/S.2	Receipt	Issued by Captain Johnson receipt for the amount of 200 huns (phooli) being his salary drawn from Ram Dutt ~~xx~~ treasurer of the Nawab - Papers are in English by the said Nawab as well.	22nd and 23rd September 1781.	3rd shawal 1195.

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61/S.1	Receipt	Issued by Shivaji on behalf of self and others messengers, for the amount of Rs.200/- (Arcot) being their salaries drawn from Ram Dutt, the xxxxxxx treasurer of the Nawab - Seal not clear.		9th shawal 1195.
62/S.4	Receipts	Issued by Sambasivam and others, English clerks for different amounts, being their salaries drawn from Ram Dutt, the treasurer of the Nawab. The papers are signed in English as well.	9th and 10th October 1781.	xxxx 1st shawal 1195.
63/S1	Letter	Praying for permission to get 18 xxxx bags of Gun powder etc. as mentioned in the paper from Tirunelveli Ammunition Depot, through Bani Ram, Darogha of the said depot, in connection with the celebration of victory after receiving the news from Colonel Aditon, Commander of Palamkota Fort, against the Mysore.		24th shawal 1195.
64/S.1	Report	Submitted by Captain William Dewan, stating that Thomson, serving under Captain William Dewan's company, died on 10th November 1780, and also stating that he was on duty from xxxx Xxxxxxxxxxx1778xx 1st August 1778 to 10th November 1780. The arrears of pay due to him are also recorded on the paper.	10th November 1781.	

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65/S.1	Receipt	Issued by Colenel Manual Martinz, for the amount of 2500 chakra, being his salary from 8th Rajab 1195 to 13th Zilhajja 1195 (1st July 1781 to 30th November 1781) Seal - Colonel Manual Martinz.		20th Zilhajja 1195.
66/S.2	Certificate of attendance	Issued by Colonel Manual Martinz, stating that John Borba sergeant, andothers serving in the V and VII battalions, were on duty from 1st July 1781 to 30th November 1781 (8th Rajab 1195 to 13th Zilhajja 1195) Seal - Colonel Manual Martinz.		25th Zilhajja 1195.
67/S1	Receipt	Issued by Captain Francis Johnson, for the amount of 218 huns (phooli) 3 chakra - 3 panams - 48 kaas, being part payment of his salary, batta etc. from 1st April 1781 to 30th September 1781. (~~X~~ 6th Rabiussani 1195 to 11th shawal 1195) drawn from Ramdutt, treasurer. The paper is written and signed in English as well.	9th January 1782.	24th Moharram 1196.
68/S1	Pay account	Giving the details of pay drawn by Colonel Manual Martinz, serving at Valinagar (Ramnad) Fort, the sum of 99 huns 12 annas (phooli) on 25th Moharram 1195 drawn from the Valinagar (Ramnad) treasury.		23rd Moharram 1196.

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69/S.1	Report	Submitted by Captain William Dewan, stating that Patrigs serving under Captain William Dewans's company was discharged on 11th March 1782, the arrears of pay due to him are recorded on the paper.		11th March 1782.
70/S.1	Receipt	Issued by Captain Francis Johnson, for the amount of 200 huns (phooli) being part payment of his pay and batta, drawn from Ram Dutt treasurer of the Nawab. The paper is written and signed in English as well	24th 22t March 1782.	9th Rabiussani 1196.
71/S.1	Service of record sheet	Lakshman S/O. Bhavani Shankar Brahmin Caste, resident of Kannanj? - Date of appointment 10th Jamadiulawal 1196 - Salary 2 huns (phooli) 3 chakra 2 panams per month - Note: Termination of services fx on 20th Jamadiulawal 1187 - Seal-Khan Bahadur Syed Mohammed.		10th Jamadiulawal 1196.
72 /S1	Receipt	Issued by Esar Rao/S/O. Ram Rao, Clerk, serving in the special regiment of the Nawab for the amount of 84 rupees, being his salary received Har Sahai the treasurer of Nawab - Seal - Easar Rao - S/O. Ram Rai.		1st Jamadiussani 1196.

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73/S1	Service record sheet	Varadappa S/O. Thanduraya Pillay Caste, resident of Saidapet (Madras) Sepoy - Date of appointment 9th Jamadiulawal 1196 - Note: Termination of service on 10th Rajab 1210 - Seal Mohamed Abdullah.		
74/S1	Receipt	Issued by Captain Johnson for the amount of 150 huns phooli, being part payment of his salary etc. received through Ram Dutt, the treasurer of the Nawab. The paper is written and signed in English as well.	25th May 1782	11th Jamadiu ssani 1196.
75/S.1	(Communique) Farinam	Issued by the Nawab in connection with the parade and drill of infantry, cavalry and artillery in Amir Bagh Grounds.		6th Rajab 1196.
75a/S.1	Farman (Communique)	Issued by the Nawab in connection with parade and drill of infantry, artillery, and cavalry in Amir Bagh grounds.		17th Rajjab 1196.
76/S.1	Report	Submitted by Colonel Manual Martinz stating that services of James Hamilton S/O. James Hamilton, Commander serving in Kamari fort at Valinagar (Ramnad) have been terminated from 1st July 1784 (19th Rajab 1196).	1st July 1782	19th Rajab 1196.

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77/S.37	Farmans (Communiques).	37 Papers, containing Farmans (communiques) issued by the Nawab from 22nd Rajjab 1196 to 21st shawal 1196 in connection with the parade and drill of infantry, cavalry and artillery, in Amir Bagh grounds.		22nd Rajab 1196 to 21st shawal 1196.
78/S.1	Receipt	Issued by Shaik Meeran on behalf of self and others, Subadars, for the amount of 35 rupees (Arcot) being part payment their salaries upto September 1783 from Har Sahai, Treasurer Seal - Shaik Meeran.		1st shawal 1196.
79/S.1	-do-	Issued by Captain Johnson for the sum of 200 huns (phooli) being part payment of his pay and batta. The paper is written and signed in English as well on 10th September 1782.	10th September 1782.	2nd shawal 1196.
80/S1	Report	Submitted by Captain William Dewan, stating that Domings Paulo, serving in his company dies on 21st October 1782. It is also stated that he was on duty upto 20th October 1782. The arrears of pay and batta due to him are recorded on the paper.	21st October 1782.	

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81/S.2	Account	Giving details of the value of goods, found in the stores of Nellore Fort, sent through William Torian on 17th Ziquada 1196 - Total value 3395 huns 5 annas		
82/S1	Receipt	Issued by Shaik Usman, Subedar on behalf of self and others, serving in Infantry for the sum of 177 chakra 2 panams 4 annas being batta received through Eaxh Harsahai, treasurer of the Nawab - Seal - Shaik Usman S/O. Noor Mohamed.		7th Zilhajja 1196.
82a/S.1	-do-	Issued by Shaik Abdulla on behalf of self and others, subedars and Jamadars, for the sum of 191 19/- Rupees 8 annas (Arcot) being part payment of their salaries received through Harsahai treasurer of the Nawab - Seal - Mohamed Abdullah - Shaik Meeran and 3 other seals not clear.		-do-
82b/S1	-do-	Issued by Lakshman and other Sepoys, serving under Din Mohamed Subedar, for the amount of 3 huns (phooli) being part payment of their salaries received through Harsahai treasurer - Seal - Shaik Din Mohamed.		-do-

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1	2	3	4	5
83/S.3	Account	Showing the details of the expenditure on the officers and their losses of the troop under the command of Mohamed Usman, for the month of March 1781.		7th Zilhajja 1196.
84/S.2	Order	Termintating the services of Shaik Ali Subedar and others, on 27th Rabiussani 1195 - Seal - Veerasamy.		5th Jamadi ulawal 1195.
85/S.1	Account	Shown the details of the expenditure on the officers and their horses of the troop, under the command of Mohamed Usman, for the month of April 1781.		
86/S.1	Note	Submitted to the Nawab by Lt.John Henlett praying for the sanction of 1099 hun (phooli) being the expenditure for the bullock in the artillery and for other items of expenditure - it note by the Nawab sanctioning the ...		
87/S1	Note	Submitted to the Nawab by Colonel Manual Martinz, regarding the termination of the services of Charle and others, Anglo Indians, sergeants - Gun operators serving at Valinagar (Ramnad) formerly under the company of Martingz De Costa (deccasech) on 30th June 1787 (7th Rajab 1198).		

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88/S.1	Account	Showing the details of pay drawn by Captain Johnson from 8th Rajab 1195 to 15th Shawal 1199.		
89/S.1	Certificate of attendance	Issued by Colonel Manual Martinz, stating that Capt. John Roussean and others, Anglo Indians serving at (Ramnad) Valinagar were on duty from 1st July 1780 to 30th June 1781 - Seal Col. Manual Martinz.		1st Ramazan 1195.
90/S.2	Account	Showing the details of pay and batta etc. drawn by Captain Mc Ewan serving at Nellore and Chinapatan (Madras) for different periods.		
91/S1	~~Certificate~~ Certificate of attendance	Certifying that Hasan ali S/O. Mohamed Sayeed, serving in the special regiment of the Nawab was on duty from 5th Rajab 1193 to 26th Rajab 1195 (3) Khaja Kamaluddin Khan (4) Hasan Ali.		25th shawal 1195
91a/S1	-do-	Certifying that Agha Jan S/O. Yacob beg, Camal driver, serving in the special regiment of the Nawab was on duty from 5th Rajab 1193 to 26th Rajab 1195.		-do-

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1	2	3	4	5
92/S2	Account	Showing the cost of food grains, bullocks, sheeps etc, purchased for the companies stationed at Nellore, Palnad and other places. Amount 63313 huns 6 annas (phooli)		28th shawal 1195.
93/S.2	Note	Praying for the order of payment of salary and batta of Capt. Mc Ewans from 1st December 1781 to 30th June 1785 (14th Zilhajja 1195 to 22nd shaban 1199). - orders passed.		
94/S.2	Pay account	Showing the details of ~~Barba)~~ pay drawn by Borba and others, sergeants serving in VII and V battalions, stationed at Valinagar (Ramnad) from 1st July 1781 to 30th November 1781 - (8th Rajab 1195 to 10th Zilhajja 1195). Seal - Colonel Manual Martinz.		20th Zilhajja 1195.
95/S.5	Certificate of attendance	Issued by Colonel Manual Martinz, stating that Lt. James hemilton and others, sergeants serving at Valinagar (Ramnad) were on duty from 1st July 1781 to 30th November 1781 - Seal - Colonel Manual Martinz.		22nd Zilhajja 1195.

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96/S.1	Report	Submitted by Captain William Dewan, stating that Anthony Derus, serving in his company has been discharged from 30th June 1782 and mentioning the amount of pay etc. to be paid to him.	31st July 1782.	
97/S.2	Note	Regarding promotions Subedars, Jamadars, Hawldars etc. serving under the Nawab as mentioned in the paper (1 Hawalar out of these 29).		6th Rajab 1196.
98/S1	Pay account	Showing the details of arrears of pay of Major Johnson from 1st April 1789 to 30th September 1785 - Amount as mentioned the paper.		

Bundle no. 26.

no. of pages typed. 33 (I Copy)

Bundle No.26.

Sl.No.	Nature of items	Contents in Brief	Period in Christian era.	Period.
1/3 sheets	Accounts	Showing the details of expenditure in 1195 Fasli according to the account maintained in the Nawab's Treasury.		
P2/2 sheets	-do-	Showing the details of salaries disbursed to the persons serving at Vali-nagar (Ramnad), out of the revenue for 1195 Fasli from the treasury of the said taluk. Salaries due from 1st July 1758 to 30th June 1786.		
3/S.6	Account	Submitted by Col. Manual Martinz upto 2nd December 1785 with regard to the salaries loans given to men serving under him.		
4/1.sheet	Account	Showing the details of salaries disbursed to the armymen serving at Madurai taluk - Details mentioned in the paper - Seal - Shaikh Muhammad Zainulabidem Khan.		
5/8 sheets	Service record sheets	Shaikh Fareed, S/O. Shaikh Sadiq, resident of Bijapur, and others, appointed as Sepoys on 5th Ramzan 1199 - Seal Muhammad Audullah.		5th Ramzan 1199.

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P6/Sheet 1	Account	Showing the details of revenue collection from Arni taluk from 13th July 1785 to 12th July 1789 with a note that in the year 1199 Fasli, Governor Holland gave away Arni as personal Jagir to one Srinivasa Rao after receiving 60,000 Hoons, from him as bribe, through Dubash paper - Amount ~~xxx20,000xhuns~~. Rs.1,20,000 Huns.	12th July 1789.	
7/S.1	Service record sheet	Syed Nahar, S/O. Fakhruddin, Syed Family, resident of Ellore, appointed as Sepoy on 13th Ramazan 1199 - Discharged from service on 23rd Rabiussani 1208 - Seal Muhammad Abdullah.		23rd Rabiussani 1208.
8/S.1	Account	Giving the details of salaries of Muthupichai and others, blacksmiths and carpenters attached to the workshop at Valinagar (Ramnad) - Salaries due upto 31st July 1785 (3rd Ramzan 1199).	31st July 1785.	3rd Ramzan 1199.
9/S.1	Letter	Praying for order to pay a sum of 10800 Hoons (phooli) towards the recurring Expenditure of the Carnatic State - out of amount of 3 Lakh Hoons already sanctioned on 31st September 1785, from the treasury of the IX English Company stationed at Madras - Note orders passed to pay the amount.		25th Ramzan 1199.

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1	2	3	4	5
10a/ S.1	Service record sheet	Syed Tippu, S/O. Syed Alam, Syed family, resident of Muhammadpur (Arcot) Sepoy appointed on 3rd Shawal 1199. Note: Discharged from service on 19th Ramzan 1207.		19th Ramzan 1207.
10b/S.1	-do-	Syed Ali S/O Makkdoom, Syed family, resident of Bijapur, Sepoy, appointed on 3rd shawal 1199 - Note: Discharged from service on 15th Rabiulawal 1208. Seal - Muhammad Abdullah.		15th Rabiulawal 1208.
P10c/S.1	-do-	Abdullah S/O. Shaikh Imamuddin, Shaikh family, resident of muhammadpur, (Arcot) Sepoy, appointed on 10th shawal 1199 - Note: Service Terminated on 16th Ramzan 1209 - Seal Muhammad Abdullah.		
P11/S.1	Receipt	Issued by Major Francis Johnson for 500 Hoons (phooli) received by him towards his salary on 21st August 1786 - Note endorsed and signed by the Major in English.	28th August 1786.	15th shawal 1199.
P12/S.1	Account	Showing the details of salaries of Muthu Pichchai and others, blackmiths and carpenters attached to the workshop at Valinagar (Ramnad) upto 31st August 1785 (25th shawal 1199).	31st August 1785.	25th shawal 1199.

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1	2	3	4	5
13/S.1	List/ English	Giving the names and other details of the invalid armymen in the services of the Nawab dated 31st August 1785.	31st August 1785.	
14/S.1	Account	Giving the details of salary of Muthu Pichchai and others, blacksmiths and carpenters attached to the workshop at valinagar (Ramnad) upto 30th September 1785 (25th Ziqada 1199).	30th Sepptember 1178	25th Ziqada 1199.
15/S.28	-do-	Giving the details of salary of major Francis Johnson from 1st October 1785 31st June 1788 (26th Ziqada 1199 to 25th Ramzan 1202) upto 30th June 1788 (25th Ramzan 1202).	30th June 1788.	25th Ramzan 1202.
16/S.1	Letter	Praying for orders to pay 300 Hoons towards the salary of Major Johnson having coming back from England after 2 year and a few months leave - jointed duty on 26th Rajab 1205.		
17/S.1	Receipt	Issued by Manual Hadel Einsteen for 25 HOOns (phooli) towards his salary upto 15th January 1785, as per sanction order 28th Ziqada 1199.		28th Ziqada 1199.

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1	2	3	4	5
18/S.1	Account	Giving the details of salary of Muthu Pichchai and others, blacksmiths and carpenters attached to the Workshop at Valinagar (Ramnad) upto 31st October 1785 (26th Zilhajja 1199).	26th October 1785	26th Zilhajja 1199.
19/S.1	Receipt	Issued by Sergeant John Louis for 9 Poons (phooli) towards his salary for October 1784 (16th Zilhajja 1189) Seal - Muhammad		
20/S.1	Service record sheet	Jaba Thimmu S/O. Ram Nayak, Marachura Caste, resident of Vandiwash, Sepoy appointed on 25th Ramzan 1199 - Seal Muhammad Abdullah		25th Ramzan 1199.
P21/Sheet	-do-	Shaik Ibraham S/O. Shaikh Muhiuddin, Shaikh familyZ resident of Natharnagar (Trichinopoly) Sepoy, appointed on 25th Ramzan 1199 - Seal Muhammad Abdullah.		-do-
22/S.1	Pay account	Giving the details of pay drawn by British officers and Anglo Indians, serving at Valinagar (Ramnad) during the period from 1778 to 1784. Total amount 12191 Poons - Seal - Col.Manual Martinz.		1st safar 1200.

1	2	3	4	5
23/S.1	Account	Giving details of rice supplied to the Sepoys in August 1785.		20th Moharram 1200.
24/S.1	Account	Giving the details of salaries of Muthu Pichchai and others, blacksmiths and carpenters attached to the workshop at Valinagar (Ramnad) upto 30th November 1785 27th Muharram 1200.	30th November 1785.	27th Muharram 1200.
25/S.1	Account	Giving the details of salaries of the maid-servants of the ~~mix~~ palace, written by Jamedar Faqeer Muhammad - Details mentioned on the paper.		30th safar 1200.
26/S.1	Account	Giving the details of the rent of the building in Chinnapalnam (Madras) fort, occupied by Major Crayton and others, due from 1st January 1786 to 20th February 1788. Total amount 1213 Poons (phooli) 30 panams and 50 ka's.	~~30th~~ 29th February 1788.	16th Jamadiul awal 1202.
27/S.1	Letter	Praying the sanction of 9035 Poons and 12 annas at the rate of 12% interest per annum applied for by Col. Manual Martinz on behalf of English Soldiers serving at Valinagar taluk. Note orders passed to pay the amount applied for.		27th safar 1200.

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28/S.1	Letter	Praying sanction of 71 Poons 6¼ annas being the cost of making a palanqun, through Col. Manual Martinz. Note order passed to pay the amount claimed.		27th safar 1200.
P29/S.1	Letter	Praying sanction of 800 Poons and 8 annas & (Phooli) claimed by Col. Manual Martinz spent for constructing baracks, in the Vali Nagar Fort (Ramnad) and repairing the fort gate, and money spent for the bills in the artilary force under the command of Grahan Campbell, and money paid to the messenger at the time of the Siege etc. Note orders passed to pay the amount claimed.		
30/S.1	Note	Praying for orders to debit to the account of Col. Manual Martinz, the amount drawn by him for 43 months, while the English Company was engaged in war from 1st December 1781 to 30th June 1785- Note order passed to debit the amount.		
31/S.1	Receipt	Issued by Col. Manual Martinz for 13072 Poons 6¾ annas (phooli) towards disbursing the salaries of Europeans serving at Valinagar taluk (Ramnad) and 892 Poons 13¾ annas (phooli) towards his own salary, through the revenue officers of the said taluk.		

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32/S.4	Receipt	Issued by Col.Manual Martinz, 12190 Poons 8 annas and ½ panmala (phooli) towards received by him disbursing pay and batta of the British officer through Har Suhai, the treasurer.		
33/S.4	Account	Showing the details of interest on loan paid to the British officers through Col. Manual Martinz, account upto 31st December 1785- Details mentioned in the papers.	31st December 1785.	
34/S.1	Account	Giving the details of salaries of Muthu Pichchai and others, blacksmiths and carpenter attached to the workshop at Valinagar (Ramnad) upto 31st December 1785 (28th safar 1200).	31st December 1785.	28th safar 1200.
35/S.1	Report	Informing the death of Captain Graham Campbell, Commander of the Anglo Indian Regiment in the battle of Sivagiri, Tirunelveli taluk, on 23rd Zilhajja 1193, witnesses Col. Manual Martinz and Charles Ney and about James Graham brother of the deceased Captain as the only claiment and successor.		29th safar 1200.

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36/S.1	Service record sheet	Muhammad Bahadur S/O. Muhammad Jahan, Afghan, resident of Kurnool Sepoy, appointed on 29th Safar 1200, Note: discharged from service on 8th safar 1204 - Seal Muhammad Abdullah.		29th safar 1200.
37/S.1	Bill	Submitted by Dafedar Ghulam Husain serving in the First Vacalry of Lafar regiment for his pay due from 1st January 1786 to 31st March 1786. Total amount 24 Hoons (phooli).	31st March 1786.	
38/S.1	Account	Brief account of the Supplementary pay bills and arrears of Captain Graham Campbell and others of the Anglo Indian Regiment.	1st January 1786.	-do-
39/Sheet	Account	Giving the details of interest on interest on loans given to Captain Jean Roussean and others at 12% per annum. Principal 1096 Hoons - from 1st July 1781 to 31st December 1785.	31st December 1785.	

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40/S.1	Receipt	Issued by Col.Manual Martinz, for the amount received in connection with the disbursement of salaries to British officer and others serving at Valinagar (Ramnad) and repairs of Fort gate and money spent on bullocks in the artillery force.	31st December 1785.	
41/S.1	Note	Praying advice for the stoppage of 2 Hoons (Phooli) allwance towards the expenses of oil and lights of Col. Manual Martinz ~~Note~~ from 1st January 1786 - Note orders to stop the allowance.	1st January 1786.	
41b/S.1	Note	Praying advice for the payment of 6 Hoons (phooli) per day towards the travelling allowance of Col. Manual Martinz Commander, at Valinagar (Ramnad) - Note, orders passed to pay the batta.		
P42/S.1	Report	Submitted jointly by Col. Manual Martinz and Charles Nazir about the death of Captain Graham Campbell, Commander of the Anglo-Indian Regiment, in the battle of Sivagiri, Tirunelveli taluk, on 23rd Zilhajja 1193, and also about James Graham brother of the deceased as the the only claiment. of the deceased. The report is signed by Col. Manual Martinz and chart Nazi. There is a note on the paper that Graham Bills assets with the Govt. amount to 32 Huns (phooli).		11

1	2	3	4	5
43/S.1	Account	Brief account of expenses, received from the Nawab's treasury in 1196 Fasli.		
44/S.1	Bill	Submitted by Fageer Singh and others, JameDAR and gunoperators for their arrears of pay due from 5th January 1786 to 8th April 1786 (4th Rabiulawal 1200 to 8th Jamadiussani 1200) as mentioned in the paper.		29th Jamadiussani 1200.
45/S.1	Account	Giving the details of salaries of Muthu Pichchai and others, blacksmiths and Carpenters attached to the Warkshop at Valinagar (Ramnad) upto, 31st January 1786 (30th Rabiulawal 1200).	1st January 1786.	30th Rabiulawal 1200.
46/S.1	-do-	Giving the details of one month's pay for February 1786, claimed by the mounted-sepoys and gun operators, as mentioned in the xxxxx paper.	February 1786.	
47/S.1	Bill	Submitted by Dafedar Muhammad Hussain and others of special Regiment, claiming their pay for the month of February 1786 as per details mentioned in the paper.	1st February 1786.	13th shaban 1200.

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1	2	3	4	5
48/S.1	Pay bill	Submitted by Adjutant Muhammad Muradand and others, mounted sepoys for their salary for the month of February 1786 as per details mentioned in the paper.		
49/S.1	Service record sheet	Noor Muhammad S/O. Shaikh Meeran, Shaikh family, resident of Bijapur, Sepoy, appointed on 22nd Rabiussani 1200. Note: discharged from service on 23rd safar 1208. Seal Muhammad Abdullah.		22nd Rabiussani 1200.
50/S.1	Account	Giving the details of salaries of Muthu Pichai and others, balcksmith and carpenters attached to workshop at Valinagar (Ramnad) upto 29th February 1786 (28th Rabiussani 1200).		
51/S.1	List	List of armymen, enlisted from 28th Rabiussani 1200 to 12th Jamadiulawal Monday, 1200.		
52/S.3	Bill	Submitted by Havildar Syed Mohiuddin and others, gunoperators of special regiment, for their pay for the month of March 1786.		

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1	2	3	4	5
53/S.1	Pay Bill	Submitted by Risaldar Shaikh Dawood and other mounted Sepoys pay for the month of March 1786.		
54/S.1	List	List of Armymen serving at Madurai taluk upto 13th March 1786 (12th Jamadiulawal 1200) Seal Shaikh Muhammad Zainalabideen.		
55/S.1	Bill	Submitted by Dafedar Syed Mustafa and others for their pay for the month of March 1786 along with expenses of 3 ponies and the salaries of grooms, as mentioned the paper.		
56/S.1	Account	Showing the details of pay of Major Francis Johnson and others, British officers serving at Valinagar taluk, upto 31st March 1786 (19th Jamadiulawal 1200) as mentioned in the paper.		
57/S.1	Bill	Submitted by Muhammad Ibraham, Hukumdar Commander of the IV Cavalry serving in the Zafar Regiment for his arrears of pay and current pay from 2nd July 1784 to 2nd July 1786. Amount 95 Hoons.	2nd July 1786.	

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58/S.1	Pay Bill	Submitted by Muhammad Usman, Hukumdar for his salary upto 2nd July 1786. Amount 57 Hoons.	2nd July 1786.	
59/Sheet	Bill	Submitted by Muhammad Abdullah and others for his two months pay from 1st Jamadiussani 1200 upto 30th Rajab 1200 as per details mentioned in the paper.		30th Rajab 1200.
60/S.1	List	List of Armymen, from 27th Jamadiulawal 1200 to 3rd Jamadiussani 1200.		
61/S.1	Service record sheet	VeerRaghu S/O. Venkatachalam, Thilu Nayak Caste, resident of Ellore, Sepoy, appointed on 8th Jamdiussani 1200. Note: Discharged from service on 2nd Rabiulawal 1208 - Seal Muhammad Abdullah.		8th Jamadiussani 1200.
62/S.1	Pay bill	Submitted by Jamedar Madar Shareef and others for their salaries for the month of Jamadiussani ~~[overtyped]~~ 1200 ~~[overtyped]~~, ~~[overtyped]~~.		-do-

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63/sheet	List	List of armymen from 25th Jamadiussani 1200 to 2nd Rajab 1200.		
64/S.1	Account in English	Bill submitted by Col. ~~xxxxx~~ Manual Martinz for the sum of 40455-39-5 pagodas to the Nawab.	30th April 1786.	
65/S.1	Account	Giving the details of salaries of Serang Muthu and others, Khalsis serving at Valinagar (Ramnad) upto 30th April 1786 (1st Rajab 1200).	-do-	1st Rajab 1200.
66/S.1	Account	Giving the details of salaries of Major Francis Johnson and others, British Officers serving at Valinagar (Ramnad) upto 30th April 1786 (1st Rajab 1200).	-do-	-do-
67/S.4	Account	Giving the details of the salaries of Commandant and subedars serving at Valinagar (Ramnad) upto 30th April 1786 (1st Rajab 1200) Details mentioned in the paper.		

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1	2	3	4	5
68/S.1	Appointment	List of appointments of Jamedar Syed Muhinddin and others, Gun Operators.	1st May 1786.	
69/S.1	Pay account	Giving the details of pay of maid servants attached to the palace, for the month of Jamadiussani 1200. Note, Pay disbursed on 3rd Rajab 1200.	-do-	
70/S.1	Pay bill	Submitted on behalf of mounted sepoys Gun operators and others for the month of May 1786. Note salary disbursed on 27th Zilhajja 1200.		27th Zilhajja 1786.
71/S.1	-do-	Submitted on behalf of mounted sepoys and gunoperators for a months pay.		3rd Rajab 1200.
72&73/S.1	List	Giving the number of various ranks of armymen from 10th Rajab 1200 upto 30th Rajab 1200.		30th Rajab 1200.

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1	2	3	4	5
74/S.1	Account	Giving the details of pay disbursed to the armymen attached to the special regiment and Zafar regiment, on 27th Rajab 1200. Details mentioned in the paper.		27th Rajab 1200.
75/S.1	List	Showing the number of armymen of various rank from 1st Shaban 1200 upto 7th shaban - Total number 175.		7th shaban 1200.
76to 79/ 4 sheets	Pay account	Giving the details of Serang Muthu and others Khalasis etc. serving at Valinagar (Ramnad) upto 30th May 1786 (2nd Shaban 1200) Details mentioned in the papers.	30th May 1786	2nd shaban 1200.
80/S.1	Pay Bill	Submitted on behalf of mounted sepoys and gun operators for the month of june 1786.		
81/S.1	Appointment	List of appointment of Abdul Ghafoor, Hukundar and others, mounted sepoys.		
82/S.1	Letter	Stating that in accordance with the land executed by the Nawab on 20th December 1775, a sum of 6119 huns (plooli) id due by the Nawab - Scribe of the band on behalf of the Nawab, Sambasiva English Writer. There is a note at the end that Captain Brunfield madeover this bond to Mr.Storen before his departure to Burgal and Mr.Stone, before his departure to England, made over this bond to Michiel D' French.		

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1	2	3	4	5
83/S.47	Pay account	Showing the details of salaries of mounted sepoys and gun operators etc. as per list dated 22nd Shaban 1200. Details mentioned in the papers.		30th Shaban 1200.
84/S.2	Account	Giving the details of salaries of Thirmalnayar Commandant and others, Subedars serving at Valinagar (Ramnad) upto 31st March 1786 (28th Jamadiulawal 1200) Details mentioned in the paper.		
85/S.1	-do-	Showing the details of salaries of Muthu Pichai and others, blacksmiths and Carpenters attached to the workshop at Valinagar (Ramnad) upto 30th April 1786 (1st Rajab 1200) Details mentioned in the paper.		
86/S.1	List	Giving the number of armymen, serving at Valinagar taluk (Ramnad) as found in the list of the Nawab dated 4th Jamadiussani 1200.		

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87/S.1	Receipt	Issued by Subedar Shaikh Meeran S/O. Shaikh Husain for Rs.28, Arcali towards his salary from Har Sahai Treasurer, Seal Shaikh Meeran.		20th Muharram 1197.
88/S.1	-do-	Issued by Eser Rao S/O. Rama Rao, clerk for Rs.38 and 2 annas, towards his salary received from Har Sahai, the treasurer - Seal - Esar Rao S/O. Rama Rai.		4th safar 1197.
89/S.1	Service record sheet	Syed Ghulam Ali S/O. Syed Deen Muhammad, syed family, resident of Bijapur, Sepoy, a appointed on 12 th safar 1197. Seal Muhammad Abdullah.		12th safar 1197.
90/S.1	Appointment	James Hamilton, appointed Captain from 1st March 1783 (28th Safar 1197) on the monthly pay of 40 Hoons(phooli) and allowance Rs.3/- per day.	1st March 783.	28th safar 1197.
91/S.1	Note	Instructing him to advise James Hamilton and William Hamilton, appointed as Captain and lieutenent respectively from 1st May 1783 (28th safar 1197), to send their application in English for their salaries and batta bill. endorsement.		

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92/S.1	Service record sheet	Shaikh Muhammad S/O. Taj Muhammad, Shaik family, resident of Muhammadpur (Arcot), sepoy, appointed on 2nd Rabiulawal 1197. Note: Discharged from service on 6th safar 1208. Seal Muhammad Abdullah.		2nd Rabiulawal 1197.
93/S.1	Receipt	Issued by Captain Francis Johnson for 420 Hoons (phooli) towards his pay through Har Sahai, the treasurer, Note Endorsed and signed by the Captain English.	20th December 1783.	16th Rabiussani 1197.
94/S.1	Receipt	Issued by Veeranayak and other Sepoys under Subedar Shaikh Ali, for Rs.28/- and 8 annas - Arcot towards their salaries for different periods Seals (1) Shaikh Ali (2) Fatah Muhammad Khan S/O. Noor Muhammad (3) Shaikh Husain.		
95/S.1	-do-	Issued by lieutinents attached to the artillery for Rs.12/- and 8 annas and 7 pannas each for the month of Jamadiulawal 1197, through Har Suhai treasurer - Seal - Muhammad Ibraham.		-do-

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96/97/ S.2	Receipt	Issued by Manual Hadle Einslein, for 15 Hoons and 8 annas (phooli) towards his pay for the month of Mary 1783 (28th Jamadiulawal 1197 to 28th Jamadiussani 1197) through Har Suhai, the treasurer.		8th Rajab 1197.
98/S.1	-do-	Issued by Captain Francis Johnson for 200 Hoons being his one month's salary, through Har Sahai, treasurer. Note: Endorsed in English by Captain Francis Johnson.	9th June 1783.	
99/S.2	-do-	Issued by Jamedar Shaikh Adam and others, for Rs.43/- 12 annas, Arcot being his salary for the month of May 1783 received through the treasurer Har Sahai.		10th Rajab 1197.
100/S.2	-do-	Issued by Manual Hadle Einstein for 15 Hoons (phooli) towards his salary from 1st June 1783 to 30th June 1783 (29th Jamadiussani 1197 to 29th Rajab 1197) through Har Sahai treasurer.		9th shaban 1197.
101/S.1	Pay account	Showing the details of salary drawn by James Hamilton, Commander of Kumari fort at Valinagar (Ramnad as per sanction order dated 26th Zilhajja 1193 towards his pay due from 1st July 1779 to 30th June 1780 (16th Jamadiussani 1193 to 26th Jamadiussani 1194) out of the revenue for 1189 from the treasury of the said taluk - Amount 533 Huns and 14 annas .		19th Ramzan 1197

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1	2	3	4	5
102/to 103b/ S.3	Receipt	Issued by Mr.Hadle Einsteen for 12 Hoons towards his salary from 30th Rajab to 1st Ramzan 1197 AH.		22nd Ramzan 1197.
104/S.1	-do-	Issued by Major Francis Johnson for 100 Hoons (phooli) towards his salary received through Hur Sahai, the treasurer. Note Signed in English by Major Francis Johnson.	28th September 1783.	
105/S.1	Account	Giving the details of arrears due to the horse dealers for the horses purchased Total amount 1202 Hoons (Karak) Details mentioned in the paper.		2nd Ziqada 1197.
106/S.1	Receipt	Issued by Manual Hadle Einstein for 13 Hoons received by way of his salary for the month of August 1783, through Har Sahai the treasurer.		4th Zilhajja 11 97.
107/S.1	Account	Showing the details of arrears of pay of Dafedar Muhammad Jafar attached to the special regiment due from 1st November 1783 to 31st July 1784 - Amount 49 Hoons and 8 annas (phooli).	31st July 1784.	

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1	2	3	4	5
108/S.1	Account	Showing the details of arrears of pay of Sepoy Shaikh Hameed attached to the special regiment due from 1st November 1783 to 31st July 1784. Amount 24 Hoons and 12 annas (Phooli).		31st July 1784.
109/S.4	Receipts	Issued by Manual Hadle Einstein and others for their salaries received through Har Sahai, treasurer for different amounts and different periods as mentioned in the papers.	~~6th~~	6th Muharram 1198.
110/S.1	Receipt	Issued by Major Francis Johnson for 100 Hoons received by way of salary through Har Sahai, treasurer in attendance. Note Endorsed by Major Francis Johnson in English.		
111a/3.S	-do-	Issued by the British officers for 34 Hoons and 8 annas (phooli) received by way of their salaries for the month of December 1783 through Har Subhai the treasurer.		1st Rajab 1198
111b/S.1	-do-	Issued by the British officers for 34 Hoons (phooli) received by way of their pay for the month of January 1784, through Har Subhai the treasurer.		6th Ramzan 1193

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111C/S.1	Receipt	Issued by the British officers for 34 Rupees 8 annas (phooli) towards their pay through Har Suhai, treasurer.		29th safar 1198.
112/S.1	-do-	Issued by Major Francis Johnson for 100 Rupees received by way of his salary through Har Sahai, treasurer Note: Endorsed by Francis Johnson in English.	10th December 1784.	
113/S.1	-do-	Issued by Major Francis Johnson for 100 Rupees (phooli) towards his salary received through Har Sahai, treasurer in attendance Note: Endorsed by Major Francis Johnson in English.	29th August 1784.	12th shawal 1198.
114/S.1	Certificate/ in English	Issued by Captain William Dewar certifying Antonio Frasansna serving in the Nawab's Artillery is discharged from Service on 30th recommending that the arrears of his pay as mentioned in the paper to be paid.		
115/S.1	Receipt	Issued by the British Officers for 33 Rupees and 8 annas (phooli) towards their pay for the month of February 1784 through Har Sahai, the treasurer in attendance.		25th shawal 1198.

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116/S.1	Note	Stating the amount of pay disbursed by British officers Anglo Indians and Khalasis etc, serving at Vali nagar (Ramnad) towards their salary for different periods upto 2nd November 1781, out of the revenue for 1190, through Col. Manual Martinz. Note: Name of Sedupathy Vakul, Written in Tamil - Amount Rs.28,264 (Arcot)	10th October 1784.	~~10th~~ Q
117/S.1	Receipt	Issued by Jamedar Ramanna and others serving under Subedar Ramchandar serving in V battalion stationed at Valinagar (Ramnad) for 1187 Chakras 2 panams (sooli) towards their salary and batta during the siege of Valinagar Fort (Ramnad) for different periods upto 16th June 1871 (23rd Jamadiussani 1195) through Col. Manual Martinz: Seals:- (1) Ramanna (2) Thimal Nayak.	21st October 1784.	
118/S.1	-do-	Issued by Commandant Thirumal Nayak and others serving in V battalion stationed at Valinagar fort (Ramnad) for 1150 chakras, 7 panams and 8 annas (Sooli) towards their salary and batta for different periods upto 16th June 1781, during the siege of the said fort, through Col Manual Martinz, Seal Thirumal Nayak.	-do-	

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119/S.1	Receipt	Issued by Subedar Shaikh ~~Ahmad~~ Ali and others serving in V Battalion stationed at Vali-nagar Fort, for 986 Chakras 3 Panams and 12 annas (Sooli) towards their pay and batta for different periods upto 16th June 1781 (23rd Jamadiussani 1195) during the siege of the said Fort, through Col Manual Martinz. Seal, Shaik Ali S/O. Muhammad Hussain.		21st October 1784.
120/S.1	Receipt	Issued by Subedar Govind Rao and others serving in V Battalion stationed at Vali-nagar Fort, for 246 chakras 9 panams 12 annas (sooli) towards their pay and batta, for during siege of the said fort for different periods upto 10th December 1780, through Col Manual Martinz. Seal not clear.	21st October 1784.	
121/S.1	-do-	Issued by Jamedar Bhawanida and others serving in V battalion stationed at Vali-nagar Fort (Ramnad) for 993 chakra 6 panams and 6 annas (sooli) towards their pays and batta, during the siege of the said fort for different periods upto 16th June 1781 (23rd Jamadiussani 1195) through Col.Manual Martinz Seals (1) Bhawanidas (2) Thirumal Nayak.	-do-	

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122/S.1	Receipt	Issued by Subedar Lingo and others serving in V battalion stationed at Valinagar Fort (Ramnad) for 199 chakras 2 panams 6 annas (Sooli) towards their pay and batta, during the siege of the said fort, for different periods upto 20th December 1780 through Col Manual Martinz, Seal (1) not clear (2) Thirumal Nayak.	21st October 1784.	
123 to 125 b/ Sheets 4	Receipts	Issued by Subedar Shaikh Matheen and others serving in V battalion stationed at Valinagar Fort (Ramnad) towards their pay and salary as mentioned in the papers during the siege of the said fort different periods upto 16th June 1781 (23rd Jamadiussani 1195) through Col. Manual Martinz.	23rd October 1784.	
126/S1	Receipt	Issued by Subedar Ramanna and others, under Late Subedar Ramachandar Rao, Serving in V battalion stationed at Valinagar Fort (Ramnad) towards their pay and batta, during the siege of the said fort, for different periods upto 13th Zilhajja 1195, through Col Manual Martinz. Total amount 1600 chakras 4 annas (solli) Seal; Ramanna.		

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1	2	3	4	5
127/S.12	Receipts	Iss ued by Shaikh Ali, Subedar and others serving in V battalion stationed at Valinagar Fort (Ramnad) for their pay and batta, during the siegeof the said fort for different periods upto 30th November 1781 (13th Zilhajja 1195) through Col Manual Martinz.	23rd October 1784.	
128/S.1	-do-	Iss ued by Major Francis Johnson for 100 Hoons (Phooli) towards his pay and patta received through Har Sahai, treasurer in attendance - Note: Signed in English by Major Francis Johnson.	28th October 1784.	13th Zilhajja 1198.
129/S.1	-do-	Iss ued by the British officers for 34 Hoons and 8 annas, towards their salary for the month of March 1784 received through Har Sahai, the treasurer in attendance.		14th Zilhajja 1198.
130/S.1	-do-	Iss ued by Muthu Pichai and others, blacksmiths, serving at Valinagar, taluk (Ramnad) for 141 chakras (sooli) towards their pay for different periods upto 30th November 1781 through Col. Major Manual Martinz.	1st November 1784.	

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1	2	3	4	5
131a/S.3	Receipts	Issued by Major Francis Johnson, for 100 Hoons (phooli) per month towards his pay from 13th November 1784 to 30th December 1780 received through Har Sahai treasurer in attendance ordered and signed by Major Francis John in English.		
131b/S.1	-do-	Issued by Major Francis Johnson for 100 Hoons (phooli) towards his salary received through Har Sahai, the treasurer in attendance Note: Endorsed and signed in English by Major Francis Johnson.	17th Feb 1786.	7th Rabiussani 1199.
131c/S.1	-do-	Issued by Major Francis Johnson for 100 (phooli) towards his salary received through Har Sahai, the treasurer in attendance. Note: Endorsed and signed by Major Francis Johnson in English.		
132/S.1	Service reocrd sheet.	Sarriah S/O. Venkatachalam, Vellal ~~Gx~~ Caste, resident of Wadiwash, Sepoy, appointed on 17th Safar 1199. Note: Discharged from service on 24th Jamadiulawal 1209 - Seal Muhammad Abdullah.		17th safar 1199.

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133/S.1	Receipt	Issued by the British officers for 34 Hoons (phooli) towards their salary for the month of April 1784 received through Har Sahai treasurer in attendance.		11th safar 1199.
134/S.1	-do-	Issued by Manual Hadle Einstein, for 25 Hoons (phooli) towards his salary xxxxxx received through Har Sahai the treasurer in attendance.		19th Safar 1199.
135/S.1	-do-	Issued by Manual Hadle Einstein and British officers for 34 Hoons and 8 annas (phooli) towards pay received through Har Sahai, the treasurer in attendance.		9th Rabiulawal 1199.
136/S.1	-do-	Issued by the British officers, for 34 Hoons (phooli) towards their pay received through Har Sahair, treasurer in attendance.		19th Rabiussani 1199.
137/S.1	Service record sheet	Muhammad Husain, S/O. Shaikh Badi, Shaikh family resident of Aurangabad, gun-operator, appointed on 1st Jamadiussani 11 99, pay, 25 Hoons (phooli) a month. Note: Died on 3rd Shawal 1207.		1st Jamadiussani 1199.

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138/S.1	Receipt	Issued by Manual Hadle Einstein, for 25 Hoons towards his annual salary upto 16th October 1784 (1st Zilhajja 1198) received through Har Sahai, the treasurer in attendance.		16th Jamadiussani 1199.
139/S.1	Receipt	Issued by Major Francis Johnson for 100 Hoons (phooli) towards his pay, through Har Sahai, the treasurer in attendance. Note: Endorsed and Signed by Major Francis Johnson in English.	7th May 1785.	21st Jamadiussani 1199.
140/S.1	Service record sheet	Syed Madar S/O. Syed Mathen, Syed family resident of Muhammadpur (Arcot), Sepoy, appointed on 23rd Jamadiussani 1199. Note: Discharged from service 20th Rabiul-awal 1208. Seal Muhammad Abdullah.		23rd Jamadiussani 1199.
141/S.1	-do-	Shaikh Adam S/O. Shaikh Husain, Shaikh x family, resident of Muhammadpur (Arcot), Sepoy, appointed on 2nd Rajab 1199. Note: Discharged from service on 2nd Rabiulawal 1208. Seal Muhammad Abdullah.		2nd Rajab 1199.

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1	2	3	4	5
141/S.1	Service record sheet.	Shaikh Adam S/O. Shaikh Husain, Shaikh family, resident of Muhammadpur (Arcot) Sepoy, appointed on 2nd Rajab 1199. Note: Discharge from service on 2nd Rabiulawal 1208 Seal: Muhammad Abdullah.		2nd Rajab 1199.
142/S.1	-do-	Syed Fafkhruddin S/O. Syed Noor Muhammad, Syed Family resident of Bijapur, Sepoy, appointed on 2nd Rajab 1199.		
144/S.1	Receipt	Issued by Manual Hadle Einstein for 25 Hoons towards his annual salary upto 15th November 1784 (1st Muharram 1199) received through Har Sahai, treasurer in attendance.		9th shaban 1199.
145/S.2	Account	Showing the details of half month salary upto 30th June 1785 disbused to the person mentioned in the paper through Major Francis Johnson. Amount 3570 Chackra 2 panams and 4 annas.		
1456/S.1	Note	Reminding about the fixation of salary of Subedar Muhammad Muhiuddin and others from 1st July 1785 (23rd shaban 1199) onward.		

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1	2	3	4	5
147/S.1	Receipt	Issued by Major Francis Johnson, for 100 Hoons (Phooli) towards his salary received THROUGH Har Sahai, the treasurer in attendance. Note Endorsed and Signed by Major Francis Johnson in English.	7th July 1785.	23rd Shaban 1199.
148/S.4	Account	Giving the details of pay of the Commandants and Subedars and Sepoys serving at Valinagar (Ramnad) upto 30th April 1786 (2nd Shaban 1200) Note Leaf No.I. out of 5 leaves missing.		
149/S.4	-do-	Giving the details of pay of the Commandants Subedars and Sepoys serving at Valinagar (Ramnad) upto 30th March 1786 (26th Jamadiulawal 1200) Note: Leaf No.I out 5 leaves missing.		

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Bundle No. 27

No. of pages typed. 6 (I Copy)

Sl. No.	Nature of items	Contents in brief.	Period in Christian era.	Period.
1/S.1	Note	Praying for order of payment of Rs.73 800 towards stipendiaries salaries to Zamadars attached to Mosque of Nathar Nagar (Trichinopoly) for 1248 fas li as per previous sanction order Names of the servants and details of their pay mentioned in the paper.		27th Ramzan 1256.
2/S.1	Pay	Praying for order of payment of Rs.73-80 towards the salaries of Yanmiadars (servants paid at daily rate) the Jagir of the mosque at Nathar Nagar (Trichy) for 1248 Fasli, as per previous sanction order. Note orders passed.		
3/S.1	Order	Instructing him to pay Rs.73-8-0 towards the salaries of Yaumaidars serving in the Jagir of the mosque at Nathar nagar taluk (Trichnopoly) for the current year 1248 and get receipts from them.		19th shawal 1256.
4&5/S.1	Order	Praying for order of payment of Rs.2/- towards the monthly salary of Fatech sahibs widow of Syed Ali, out of the revenue for 1248, as per previous sanction order		

1	2	3	4	5
6&7/S.2	Note	Praying for order of payment of Rs.9/- towards the monthly pay of Yaumiadar of the Jagir of Mosque at Nathar Nagar (Trichy) out of 1248 Fasli as per previous sanction order. Note orders passed.		27th Ramzan 1256.
8/S.3	Account	Showing the details of pay disbursed to the Yaumiadars (Servants paid at daily rates) attached to serving in the Jagir of the Mosque at Nathar Nagar (Trichinopoly) out of the revenue for 1248 Fasli. Names of the servants and their pay mentioned in the paper.		7th Shawal 1256.
9/S.9	-do-	Showing the details of salaries disbursed to the Daroghas and Daroodis (Recitars of holy verses) serving at Humayun Mahal from July 1849 to November 1849. Account audited by Lalchand. Seal Muhammad Ali Khan.	from 1st August 1849 to 1st December 1849.	
10/S.82	-do-	Showing the details of salaries disbursed to Daroga and Daroodis (Reciters of holy verses) attached to Humayun Mahal, from the month of may 1851 upto the month of October 1854. Account audited by Lalchand. Seal Muhammad Ali Khan.	from 1st June 1851 to 1st November 1854.	

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1	2	3	4	5
11/S.4	Account	Showing the details of pay disbursed to Yaumiadars from 10th Rabiussani 1253 to 20th Rabiussani 1254. out of the Revenue for 1247 Fasli., through Syed Qasim Nawaz Khan Bahadur. Seal Syed Qasiun Nawaz Khan Bahadur.		
12/S.1	Letter	Syed Khasim Nawaz Khan instructing to pay a sum of Rs.75-8-0 towards the salaries of Yaumiadar (servants paid at daily rate) serving in the Jagir of Begum Sahibe Mosque at Trichinopoly, out of the revenue for 1339 Fasli.		
13/S.1	Letter	Acknowledging his letter about the death of Syed Muhiuddin and Dadi Bibi daughter of Syed Japar, the Yauniadar of Muhammadi Mosque and about the request of Husain Bibi the grand daughther of Dadi Bibi to continue the salary on her name. and the request of Sakana Bibi widow of Syed Muhauddin to contimme the ~~the~~ stipend of her deceased husband in her favour informing him that the matter is being considered (Note: These two sheets contain the copies of three letters of nawab sent on three different dates.		29th Rajab 1245 & 19th Ziqada 1245. & 16th safar. 1246.

1	2	3	4	5
14/S.1	Account	Showing the details of the pay of the servants attached to the Jagir of the Mosque at Nathar Nagar (Trichinopoly) for 1239 Fasli. Details mentioned in the paper.		9th Rajab 1245.
15/S.1	List	Showing the details of names of the servants of in Nathar Nagar Syed Ali (Deceased)		9th Rajab 1245.
16/S.1	-do-	Showing the details of salaries of the servants serving in the Jagir of the mosque at Nathar Nagar (Trichinopoly) for 1239 Fasli.		-do-
17/S.2	S-do-	Showing the details of salaries disbursed to the servants of the Jagir xxxxx from 1st Muharram 1244 to 10th Muharram 1245, out of the revenue for 1238 Fasli, through Syed Qasim Nawaz Khan Bahadur. Seal Syed Zarium Nawaz Khan.		
18/S.1	Letter	Acknowledging his letter dated 3rd Ziquada 1234, about the death of Syed Ashraf, Stipendiary of the Jager of the mosque at Nathar nagar (Trichy) along with the letter of the brother and mother of the deceased praying to continue the salary of the deceased in their favour - Informing him that the continuation of the salary in favour of xxx Syed Shabbaz the brother of the deceased is sanctioned		25th Muharram 1245.

1	2	3	4	5
19/S.1	Letter	Instructing him to pay a sum of Rs.75-8-0 towards the salary of the Yanmidas attached to the Jagir of Beguin Sahilar Mosque at Nathar Nagar (Trichinopoly) out of the revenue of 1239 Fasli.		
20/S.1	Letter	Acknowledging his letter dated 16th Ramzan 1245, about the death of Syed Fahruddin and Dadi Bibi daughter of Syed Jafar along with the petition on behalf of Husain Bibi the granddaughter of Dadi Bi Bi and the family of Syed Fahruddin. Praying for the continuation of the salary their favour. Informing him that orders have been passed to that effect.		19th Ziqada 1245.
21/S.1	Order	Sanctioning Re.1/- as monthly salary in favour of the bereawed family of late Syed Fakhruddin of Chidambaram, Serving in the Jagir of the mosque at Nathar Nagar (Trichinopoly) and informing Syed Zarium Nawaz Khan Darogha of the xxxxx Jagir Syed Muhammad Babibillah manager of the mosque about the sanction.		26th Muharram 1246.

1	2	3	4	5
22/S.1	Order	Sanctioning a monthly salary of Re.1/- to be distributed among the members of the family of late Syed Fakhruddin of Yaminadar of the Mosque - (Seals (1) Syed Zasim Nawaz Khan (2) Syed Muhammad Habibullah		12th Jamadiussani 1245
23/S.2	Order	Instructing him to pay the salaries of the servants attached to Maqbira of the Nawab's family as per note enclosed. Note: enclosed in an envelop.		17th Ramzan 1269.
24/S.1	Letter	Informing him that Gulam Kadir, grandson of late Ghulam Ali Daroodi (reciter of holy verses) at the tomb of begum Sahiba is appointed in place of his grand father from 1st November 185 and Ghulam Ahmad nephew of late Ghulam Muhiuddin Zahid, Daroadi is appointed Darodi in place of his late uncle from 28th Muharram 1268. Note: enclosed in an envelop.		1st safar 1268.
25/S.1	-do-	Informing him that Zadir Baig in charge of Niaz of the holy tombs is discharged from service from 1st Muharram 1271, and Syed Muhammad S/O. Syed Nathar is appointed in his place from the date mentioned above Note enclosed in an envelop.		15 shaban 1271.

1	2	3	4	5
26/S.1	Order	Appointing Hafiz Muhammad Hasan S/O. Muhammad Sufdar serving in the Holy Tombs) is appointed Pesh Imam (one who leads prayers) of Jamia Mosque at Mylapore (Madras).	25th Zilhajja 1269.	1272.
27/S.1	-do-	Instructing him to stop the disbursement of salary every 17 days to the servants and to prepare a supplementary bill for the arrear of 3 days's pay in the month of July 1856. to draw money from the treasury for payment of the same to prepare an account of the loss for the loss caused by the disbursement of salary every 17 1856, and pay servants not only in service but also to those who have been dismissed and to the families of the diseased.		27th Ziqada 1272.
28/S.1	Letter	Informing him about the death of Sabihan Bi, daughter of Moulvi Vajhullah Sahib died in the Holy city of Mecca on 11th Zilhajja 1266, and instructing him monthly salary of Rs.15 and 12 annas should be disbursed in the following in annas (1) Rs.9 and 13½ to Haji Inayalhi Sahil brother of the deceased and Rs.5 and 14½ annas to be paid as monthly salary to Haji Badruddin nephew of the deceased from 1st November 1850 onward.		25th Rabiulawal 1267.

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29/S.1	Letter	Discharging Abdus Samad, Manager of the Holy Tombs from service and appointing his son Muhammad Abdul Azeez in his place from 1st December 1850 onward.		30th Muharram 1267.
30/S.1	Order	Instructing him (1) to appoint Abdur Razaq Daraodi S/O. Md Yusuf in place of late Ghulam Muhuiddin Supervisor of the Tombs, and to nominate Syed Zuthbuddin(S/O. Syed Murtaza) 5 years old nephew of the deceased Ghulam Muhiddin as Laroodi to be the source of maintenance of the xkx widow of the deceased AbdurRazaq to continue as supervisor till the nephew of the deceased attains majority (2) To appoint Muhammad Zqeequddin as Supervisor in place of his deceased father Najmuddin from 1st November 1850 onward - Note, Letter enclosed in envelop.		5th Muharram 1267.
31/S.1	-do-	Instructing him (1) nominate Qadir Muhiuddin x the elder son of late Muhammad Ziyamuddin Daroadi, in place of his father to be a source of maintenance of the family of the deceased and appoint him after he attains majority (2) to appoint Muhammad Burhan (S/O. Muhammad Ibraham) the son-in-law of the sister of late Syed Dawood Daroodi Syed Ghulam Husain in place of the deceased, to be the source of maintenance of the sister of the deceased from 1st May 1850. Note: Letter enclosed in envelop.		

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32/S.1	Order	Instructing him to prepare and to send the supplementary bill of the arrear of pay due of the servants of Darbar and of xxxxxxxxxxx expenses of the office upto 31st December 1852, Note: Letter enclosed in envelop.		22nd Rabiulawal 1269.
33/S.1	Letter	Instructing him to nominate the one year child of late Ghulam Muhiuddin Daroodi (S/O. Muhammad Makhdoom) of the tomb of Nawab Begum Sahib, in place of his deceased father to be the source of maintenance to the family of the deceased, from 1st September 1852 onward.		25th Ziqada 1268.
34/S.1	Petition	Stating that through they have been discharging the duties as Assistant Daroghas for the past 14 years their rights have been over looked and they have been denied the increment, whereas their juniors have received the same and so praying for justice Seal (1) Ghulam Ahmad Siddiqi (2) Zadir Baig .	1859	
35/S.1	Account	Showing the Extra expenses of the xxx palace for the month of November 1846.		
36/S.1	-do-	Containing the revenue account, to be sent to the Nawab's office.		

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37/S.1	Order	Nominating Husain Bi Bi, mother of late Dadi Bi Bi (daughter of Syed Jafar) Yanmiadar who died on 5th shaban 1245, in place of the deceased. Pay Re.1/- Seal (1) Syed Kasim Nawaz Khan Bahadur (2) Syed Muhammad Habibullah.		
38/S.1	Account	Showing the details of the exchange of money through Ram Bihari, Gusain and T.O.darmal. Details mentioned in the paper.		
39/S.1	Order	Sanctioning a salary of Re.1/- in favour of Sakeena Bi Bi and Qainab Bi Bi, the wife and daughter of Late Syed Fakgruddin of Chidambaram, Yaumiadar of the mosque who died on 10th shawal 1245 - Seal (1) Syed Zarim Nawaz Khan Bahadur (2) Syed Muhammad Bahubullah.		23rd Ziqada 1245.
40/S.1	Letter	Praying for the order of payment of Re.1/- towards the salary of Syed Shabbaz, brother of late Syed Ashraf, yaumiadar of the mosque at Nathar Nagar (Trichinopoly) appointed in place of his late brother as per previous sanction order - Note. Orders passed.		17th Muharram 1245.

1	2	3	4	5
41/S.1	Receipt	Issued by Fatheh Sahib a W/O. Syed Ali Daroodi of Chhattar, at Marigi Hatta for Rs.24/- (British coins) towards her salary from 11th Muharram 1245 to 21st Muharram 1245 xxx2ixt 1246, through Syed Zasim Nawaz Khan Bahadur - Seal Syed Zasim Nawaz Khan.		21st Muharram 1246.
42/S.1	Letter	Praying for the order of payment of Rs.2/- as salary to Fateh Bi Bi Sahiba, wife of late Syed Ali serving to the Jagirs of Nathar Nagar (Trichy) as per the previous sanction order.		24th Jamadiussani 1245.
43/S.1	-do-	Praying for the order of payment of Rs.75-8-0 towards the pay of the Yaumiadars (Daily servant paid at daily rate) attached to the Jagirs of the mosque, at Nathar Nagar (Trichinopoly) as per previous sanction order - Details mentioned in the paper. Note orders passed.		-do-
44/S.1	-do-	Praying for the order of payment of Rx/x Rs.1/- as monthly salary of the family of late Syed Fakhruddin, Yaumiadar attached to the Jagirs of Mosque at Nathar Nagar, as per previous sanction order - Note - orders passed.		19th Ziqada 1245.

1	2	3	4	5
45/S.1	Letter	Praying for the order of payment of Re.1/- as monthly salary of the family of late Dadi Bi Bi (daughter of Syed Jafar), died on 5th Shaban 1245 from the revenue of Jagir of the Mosque at Nathar Nagar, as per previous sanction order. Note. orders passed.		19th Ziqada 1245.
46/S.1	Order	Instructing him to pay a Re.1/- to the widow and children of late Mir Ghulam Muhiuddin, S/O. Syed Abi Yaumiadar of the mosque by xx way of salary.		22nd shawal 1243.
47/S.1	Letter	Acknowledging his letter containing the news of death of Syed Muhiuddin of chidambaram Yaumiadar of the mosque enclosed with a petition on behalf of Sakeena Bi Bi the widow of the deceased, and instmucting him to pay a monthly salary of Re.1/- to the xx widow from 10th Shawal 1245, the date of the death of the said Yaumiadar.		16th safar 1246.
48/S.1	-do-	Praying for orders of payment of Re.1/- towards the monthly salary of the family of late Mir Ghulam Muhiuddin S/O. Syed Ali Yaumiadar of the mosque who died on 17th shaban 1243, as per previous sanction order - Note - orders passed.		14th shawal 1243

1	2	3	4	5
49 to 51/ 3 sheets	Lists	Containing the names and the salaries of the Yaumiadars of the mosque at Nathar Nagar, (Trichinopoly) for 1239 Fasli. Amount Rs.306/- Seal- Syed Zasim Nawaz Khan Bahadur.		5th Zilhajja 1246.
52/S.1	Account	Giving the details of the expenditure of the palace - Humayun Mahal, for the month of November 1846 - Note orders passed to pay Rs.1369-6-3.		
53/S.1	Letter	Praying for orders of payment of Rs.10/- towards the salaries of the Yauimiadars of the Jagirs of the mosque of Nathar Nagar (Trichinopoly) for 1239 fasli, as per previous sanction order - Note - orders passed.		24th Jamadiussani 1245.
54/S.4	List	Containing the names and salaries of the Yaumiadars attached to the Jagir of Mosque at Nathar Nagar (Trichinopoly) for the 1248 Fasli. Seal Syed Zasim Nawaz Khan Bahadur.		12th Muharram 1255.
55/S.2	List	Giving the details of lands of the Inamdars of the Naglapur Taluk, Narayanvakam Paragna, in Kanchi - Details mentioned in the paper - Seal - Muhammad Ehsannllah Khan.		

Bundle no. 28

No. of typed pages. 16. (I Copy)

Bundle No.28.

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era:	Period.
1/S.1	Account	Submitted by Mr. Court showing the collection of the revenue and expenditure by Nayar Dubas in the Tiruvattur Taluk in the month of July 1814		
1a/S.2	List	List of papers sent through Mr. Court on 7th January 1812, in connection with the collection of the revenue for 1207 and 1208 Fasli.	7th January 1812.	
1b/S.1	Account	Showing that 57 papers written in Telugu are given by Mr. Court for translation on 22 October (year not mentioned) - Note: The said papers have been returned to Mr. Court after translation into persian on 30th October.	23rd October (year not noted)	
1c/S.1	Note	Giving the particulars of the salary of and award to during the regime of Umdatul - Umara. Note: The paper is month and date not clear.	13th March 1813.	
1d/S.1	List	List of paper etc. submitted to the Nawab by Husamut Mulk Bahadur. It states that His copy of Husamul Mulk and letter complete file of Giri Rao and appointment order of Venkatason are being sent. The papers stated above are not found.	17th July	

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1	2	3	4	5
1e/S.1	Note	Showing that the copy of the appointment order of Madhao Rao signed by Hus amul-Mulk, is handed over to Backtor on 13th April 1813	14th April 1813.	
2/S.3	List	Giving the details of papers handed over to Mr. Court and Mr. Bactor from the month of January 1812 to July 1812, ~~xxx~~ in connection with the pay and reward of Mr.Johnson etc.	September 1812.	
3/S.1	Letter	Requesting him to clarify the position with regard to Jagirs of the members of the Nawab's family and stipends to the Yamicals dara (sergeants who were paid daily rates) Note: Paper very old and ~~xxxx~~ moth eaten and half of the contents not clear.	23rd March 1791	17th Rajab 1205.
4/	Letter	Refering to the letter of Governor Williams dated 12th October 1791 and stating that by way of compensation for the Jageers of the members of his family the amount paid by the Company falls short of the amount stipulated and the treaty requesting that suitable amends be made.		

1	2	3	4	5
6/S.1	Treaty	Giving a gist of all the 19 articles of the treaty between the Nawab and the East India company. It is mentioned that Governor Cambrell signed the treaty on behalf of the Company.		
7/S.1	Treaty/ Copy	The copy of the paper No.6		
8/S.1	-do-	Showing the details of few articles of the treaty of paper No.6 (between the Nawab and the East India Company) Note: The paper is incomplete.		
5/S.1	Note	Suggesting the topics for writing the draft letters to the officers of the East India company and others.		
9/S.1	Note	Instructing him to send the details of the account of the revenue for 1200 Fasli Note: Many of the sentences have been struck off - and hence contents not clear.		
10/S.1	Note	Recording the clauses of the treaties between the Governors of Madras and the Nawab, which according to the Nawab, have been contravened by the Company.		

1	2	3	4	5
11, 12 and 13	Note	Recording few clauses of the treaty between the Governor Campbell and the Nawab, which according to the Nawab contravened by the Company.		
14/S.2	Note	Recording the details of few clauses of treaty between the Governor Davidson and the Nawab.	28th June 1785	20th Shaban 1199.
15/S.1	Account	Showing the dues of the company to be paid to the Nawab as per the treaty of February 1787. There is a note by the Nawab that since the date of the abrogation of 1,0850,810 huns (phooli) stands unpaid. Note: The paper is in 4 torn pieces.		
15a/S.1	Account	Showing the account of arrears of money to be paid to the Nawab Walajah Bahadur, by the Company. The amount comes to 6797142 huns (phooli). Note: The paper is torn into 4 pieces.		

1	2	3	4	5
15b/S.1	Account	Translation of the account sent by James Mackewan from London to the Nawab. The amount is shown as 11193450 huns (phooli). Note: The paper is torn into 4 pieces.		
16/S.1	Account	Showing the expenditure of the East India Company during the peace time of 5 years from 1st May 1775 to 30th April 1780 and during the war time of 5 years		
17/S.3	Account	Showing the arrears of money to be paid to the East India Company by the Nawab in connection with the expenses incurred in battles at Tanjore, against Marahtas, Hyder ali of Mysore and Dutch. The amount is mentioned as 6797142.	19th Zilhajja 1206.	
18/S.1	Account	Translation of the papers containing accounts during the regime of Lord Macar, Governor of Madras. The figures are not mentioned in the paper.		
19/S.1	Account	Showing the prices of horses, purchased for the regiments stationed at Natharnagar (Tiruchiropalli).		

1	2	3	4	5
19a/S.1	Account	Showing the amount collected by the East India company and deposited in the treasury of Lord Macantucy, from the taluks of Madurai and Ntharnagar (Tiruchiropalli) as the revenue for 1191 to 1194 fasli.		
20/S.1	Note	Asking that Sina Pillai, writer who has been sent for, for the translation of the account into English, may be sent to him atonce.		
21/S.3	Account	Showing the amount drawn by the Company from the various treasuries of the Fort and Jageers at Jageers at Vandavasi, Madurai, Palamkotta, Nellore,~~[illegible]~~ Nathar nagar (Tiruchiropoli) etc. during the period of riots and war.		
22/S.1	Accounts	Showing the amounts drawn by the receivers and others attached to the Company at Tirunelveli taluk.		
23/S.4	Account	Showing the extra taxes collected by the agents of Chinna Ramanna, contractor, from the Palnad taluk, for the revenue for 1191 to 1194 Fasli.		

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1	2	3	4	5
24/S.1	Account	Showing the amount collected from the districts of Carnatick, and deposited in the treasuty of Lord Mecartney, Governor of Madras.		
25/S.1	Account	Showing the details of personal account of Mr. Souza - Showing transactions of money between the Nawab D' Souza, papayya Thoobhasi and others.		
25a/S.1	Note	Explanation given by Mr.D' Sonza on the querry by Mr. Car and others as to how and when he remitted the amount of 5297 huns 32 Panams and 8 Kas to the Company.		23rd Jamadi-ulawal 1205.
26/S.1	Note	Amount collected by the Company, from the Nellore Taluk - This may be first sheet - The rest of the papers are not found.		
27/S.1	Account	Showing the names of taluks and Jageers where the forts are situated - It is shown that 61 forts are in the such taluks and 14 in the Jageers.		
28/	Account	Showing in detail the amount drawn by the Company from Stores etc. The amount comes to 9,53630 huns (phooli).		

1	2	3	4	5
29/S.1	Account	Showing the amount drawn by the East India Company in connection with the expenditure of the war - The amount of 63,837 66 hun (phooli) is mentioned.		
30/S.2	Account	Showing the amount collected by the Company and deposited in the treasury of Lord Macartney, Governor of Madras, from the Valinagar (Ramnad) taluk being the revenue for 1191 to 1194 fasli.		
31/S.1	Agreement	Executed by Mohammed Jafer Khan, contractor, for the paddy fields, coconut grooves etc. belonging to village Kamat in Nathar nagar (Tiruchirapalli) taluk from the beginning of the year 1198 Fasli.		
32/S.1	-do-	Copy of above mentioned paper No.P.31.		
32a/S.1	Account	Showing papers concerning the treasury of Lord Macartney, Governor of Madras.~~concerning the amount drawn by the Company for payment of salaries in the Jageers of Tirunelveli taluk~~.		
32b/S.1	Account	Concerning the amount drawn by the Company for payment of salaries in the Jageers of Tirunelveli taluk.		

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1	2	3	4	5
33				
33/S.1	Account	A few items of account mentioned - No particulars are given. Note: This may be a leaf from certain a series of account.		
34/S.1	Account	Items of account are mentioned - No particulars given.		
35/S.1	Nawab	Drawing his attention to the 17th artick of the treaty between him (the Nawab) and Sir Archibald Campbell, and intimating to him that due to the draght and revolts of the Paligars of Tirunelveli the revenue could not be collected fully and informing him that he (the Nawab) has incurred a loss of 16 lakhs of huns.	7th June 1790	23rd Ramzan 1204.
36/S.1	Letter	Stating that according to the Nawab's order he went to the office of the East India Company along with Kondal Rao and Samba Siva and verified the account for 20 days etc. etc.		
37/S.1	Letter	Requesting him to meet him (the Nawab) along with the members of the Canneil at the Company Garden (Botanical gardens) madras on Monday, at 8 P.M. in connection with the accounts of the Nawab and the East India Company from 1st December 1789 to 31st July 1790 as there are many discrepancies in the account.		

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1	2	3	4	5
38/S.1	Treaty ~~Letter~~	The copy of the 14 articles of the treaty, between the Nawab and Campbell, the Governor of Madras, made on 5th Jamadiulawal 1201 (24th February 1787).		
39/S.1	Letter	Requesting him to send the amount of 1,80,000 huns (phooli) borrowed by him (Governor) for the expenses incurred during the revenue collection - The letter also contains account of receipts and payments between the Nawab and the East India Company.		20th Jamadi-ussani 1204
40/S.1	Nawab	In reply to his letter, dated 20th Jamadiussani, requesting him to send the detailed account of 1,80,000 huns (phooli) demanded by him, as he (Nawab) is unable to understand the brief account sent by him.	18th March 1790	1st Rajab 1204.
41/S.1	Note	To examine the question of the expenditure of the various battalions, if in accordance with the Nine Lakh huns treaty, he is to bear the expenditure, he will do it, otherwise he will not - Note (Nine Lakh hun treaty as such because according to that treaty the Nawab had to pay to the Company a sum of Lakh huns annually by way of the expenditure of Army.		

1	2	3	4	5
42/S.1	Note	Stating that he (Nawab) has received the account written in brief - Asking to send the detailed account from the beginning of Mr.Davidson's regime, upto the date of writing the letter as his (Nawab's) agents wants the full particulars.		
43/S.1	Letter	Requesting him to help him (Nawab) in collecting the revenue in Tirunelveli taluk, as 1/3 of the revenue remains in the Lands of Paligars - He is unable to collect the said revenue, and to pay the instalment for the month of July to the E.I. Company if the council and the Governor does not help him.	12th October 1789	22nd Moharram 1204.
44/S.1	Letter	Informing him that from the very beginning paligars of Tirunelveli taluk used to pay the revenue of 303830 Chakra annually - but owing to the inadequate help of the company's army often only 206000 chakras are being collected extra money by way of presents etc. which is not forthcoming none. One the same paper there is the reply of the Governor:- Stating that the Company people don't have knowledge about the understanding Nawab and the Paligars, and as per the decision of Mr.Irwin, the Paligars are obsolved of their responsibility after paying the present amount.		

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1	2	3	4	5
45/S.1	Account	Showing the expenditure incurred in connection with the departure of the army from Chinnapatan (Madras) - This account has been copied from the Nawab's letter to Governor Campbell dated 22nd February 1787.		
46/	Extract of the letter	Ordering the Governor in council to get possession of the 4 parts with effect from 29th December and to stop accepting monthly instalment from him.		
47/S.1	Treaty	Copy of the 17th article from the treaty between the Nawab and Mr. Campbell, Governor of Madras made on 5th Jamadiulawal 1201 (24th February 1787).		
48/S.1	Letter	Translation of the extracts from the letter of Mr. Campbell, Governor of Madras to the Nawab conveying to him the unanimious decision of the Council to pay him (Nawab) 1/6 of the revenue.	14th July 1786	
49/S.1	Letter	Requesting him to send the account of revenue immediately as the Governor General of Bengal wants it.	8th September 1790	28th Zilhajja 1204.

1	2	3	4	5
50/S.2	Letter	Acknowledging his letter dated 27th July informing him that there is discrepancy in the account sent by the East India Company, upto 23rd July, showing the sum of 2183403 huns 34 panams 35 Kas as the debt of the Nawab to the Company and so his (Nawab's) agents are preparing the account.	5th August 1790	23rd Ziquada 1204.
51/S.1	Letter	Requesting him to send immediately the full account of the expenditure of the previous war and to inform him (the Nawab) the exact amount which falls and his (the Nawab) share. (Below the paper is recorded the reply of the Governor ~~xxxtkaxNxxxk~~ Campbell ~~x~~ to the Nawab acknowledging his letter dated 6th instant and informing him that the account of the last is being prepared and would be submitted as soon as it is Campleted provided the Nawab is willing to accept 25 shares out of 51 shares of the expenses of the War, as per treaty between them. On the reverse the reply of the Nawab to Governor Campbell acknowledging his letter dated 9th instant, and informing that he accepts to pay the 25 shares out of 51 shares of the expenses towards the previous war, and hoping that money, and the cost of food grains and cattle supplied by ~~xkx~~ him during the war will be deducted from the amount of his share.	6th March 1787	16th Jamadi ulawal 1201.

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1	2	3	4	5
52/S.1	Letter	Informing him that 1/6 of the revenue collec-tion of Carnatick will be deducted towards the expenses of the Nawab's servants, and the balance will be deposited as the III instalment.		
53/S.2	Letter	Informing him that the full account of the expenditure of previous was stands to 1 crore huns and the share of the Nawab should be remitted. ~~In Translation of another letter from Governor Campbell to Amirul Umara dated 14th February 1787~~	15th February 1787	
		Translation of another letter from Governor Campbell to Amirul-Umara Bahadur dated 14th February 1787 is mentioned below, informing him that the Governor accepts to collect the revenue of 220000 huns (phooli) from the X Tanjore Taluk, and the amount will be deposited in the Nawab's account but no cash will be given to the Nawab.	14th February 1787	
		On reverse there is another letter from the same Governor to the same Nawab dated 22nd February 1787, stating that he (the Governor) has got no right to reduce the amount mentioned in the treaty.	22nd February 1787.	

1	2	3	4	5
54/S.1	Letter	Stating that he (the Governor) has no right to reduce the amount of 2 lakh xxxx huns from the amount due to the East India Co. from the revenue collected in Carnatick, the sum of 200000 huns will be deposited in his account.	22nd February 1787	3rd Jamadiul Awal 1201.
55/S.2	Letter	The copy of the paper No.53.		
56/S.1	Letter	The copy of the paper No.51.		
57/S.1	Note	A note from treaty, about Jageers and charities mentioned that after collecting the amount recorded on the paper, four shares will be taken by the East India Company and one share will be given to the Nawab.		
58/S.1	Note	Submitting that in connection with the letter from Bengal he met Undatul - Umara Bahadur, who contents xxxxx that a sum of 200000 huns (kari) is been unnecessarily claimed by the company - further submitting that Ram Rao, after a careful scrutiny of the account, certified to its connectness - Praying for instructions.		24th Ziquada 1284

1	2	3	4	5
59/	Letter	The true copy of the paper No.35.	7th June 1790	23rd Ramazan 1204.

Bundle no. 29

No. of typed pages. 5 (I copy)

Sl.No.	Nature of items	Contents in brief.	Period in Christian Era.	Period
1/Sheets 2	Account	Account of additional expenses for the month of Jamadiulawal 1230.		
2/sheet 1	Order	Issued by the Nawab inconnection with the payment of arrears inams etc. of persons recorded in the paper.		25th Ziqada 1237
3/S.1	Account	Account of expenses from 17th shawal 1237 to 22nd shawal 1237. Amount Rs.10374 and 6½ annas - Item of ~~money received at palace by the Nawab at Palace on various occasion through Rang Lal and Ghulam Husain Amount Rs.1561.~~ expenses not mentioned.		
4/S.1	-do-	Account of money received by the Nawab at Palace on various occasion through Rang Lal and Ghulam Husain -Amount Rs.1561.		
5/S.1	Order	For payment upto 30th Shaban 1237 to various person ~~fax~~ as mentioned in the paper - Amount Rs.21740-7-0.		

1	2	3	4	5
6/S.1	Account	Showing the details of expenses from 5th Zilhajja 1238 to 2nd Muharram 1238 in connection with payment made to persons mentioned in the paper . Amount Rs.578-6-6		
7/S.2	-do-	Showing the details of xxx royalties received from Tanjore, as per account of the Nawab's Treasury.	17th April 1766	8th shawal 1171.
8/S.1	Note	Stating that a sum of 1,14,285 Huns 10 annas (phooli) being the Revenue collection of Tanjore for 1175 Fasli through Bapu Rao the Vakeel of the Rajah has been received and the same is deposited in the State treasury on 10th Ziqada 1179		11th Ziqada 1179
9/S.1		Certifying that Beekam Sahiba is the only wife and heir late Syed Zainalabideen Arab S/O. Syed Arab, who was serving in the office of the Nawab and who died on 22nd Rajab 1244. Witnesses. (1) Haj Ali S/O. Shaikh Mubarak (2) Haja Muhammad S/O. Haji Husain Araban attached to the Nawab's office.		10th Zilhajja 1244

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1	2	3	4	5
10/S.1	Account	Showing the arrears dueto Sakukars (money lendors) upto 31st October 1845 (19th Rabiulawal 1241) Names of money lendors and amount due are given in the paper.		
11/S.3	-do-	Showing the arrears of due to the Sahukars upto 31st October 1845 (19th Rabiulawal 1241) mentioned in the papers.		
12/S.1	-do-	Showing the arrears due to the Sahukars upto 31st October 1822 (15th safar 1238) Details mentioned in the paper.		
13/S.2	-do-	Showing the details of arrears due to the Sahukars upto 31st October - Details mentioned in the paper.		
14/S.1	-do-	Showing the details of arrears due to the persons mentioned in the paper. Date not mentioned.		
15/S.1	-do-	Showing the details for the month of February 1822 of arrears of pay amount Rs.1699	February 1822	

1	2	3	4	5
16/S.1	Account	Showing the details of the expenses of the Nawab from 13th Ramzan 1237 to 27th Ramzan 1237.		
17/S.1	-do-	Showing the details of additional expenses of the Nawab from 17th shawal 1237 to 22nd shawal 1237 Amount Rs.9202.		
18/S.1	-do-	Showing details of the presents given by Mumtazul Umra Bahadur. Amount - 419 Huns and 10½ annas (phooli)		21st safar 1234
19/S.1	-do-	Showing the details of arrears towards the purchase of grocery etc. in 1234 Hijra-31st January 1830 - Amount Rs.91,747 and 10 annas.		
20/S.1	-do-	Giving the details of the expenditure of Rs.101 under instructions of Muhammad Backer Husain Bahadur - Note: This leaf is No.2, the first leaf is missing.		
21/S.1	Receipt	Issued by John Lybus for 1400 received from Charles, Bourchier Esqr., being the interest for 7000 pagodas.	15th November 1766.	

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1	2	3	4	5
22/S.1	Letter	Stating that a sum of 150 Huns sent by him (Muthukrishna) for Royar and others reached, but the Royar and others sent back these 150 Huns. Note: The original letter is in Tamil, handwriting being illegible could not be read.		

Bundle no. 30

No. of typed pages. 4 (I copy)

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
1/S.1	Account	Showing the details of the salaries of the Chief Darogha and the Daroodis (Recitero of religious mirus) attached to Humayun Mahal - Amount Rs.40-2-0. Seal - Muhammad Ali Khan.		1st August 1854.
2&3/S.1	Papers	Containing account of the Jagirs between to various persons from various taluk as mentioned in the papers.	11th June 1819.	
4/S.1	Petition	Stating that Rahman Bi's late father Hafiz Syed Nathar was appointed as attached in Madras-~~kk~~ i-Azam (Madras) and his death has rendered her and other member of the family hilplers, hence requesting him to grant a monthly pension for the maintenance of the family.		
5/S.1	Receipt	Issued by Hyder Bi W/O. Ali Sultan, serving in the Accounts Department for Rs.2-8-0 received by her from the salary of her husband for the month of January 1858 - Witnesses (1) Ghulam Muhiuddin (2) Muhammad Ghouse		4th shaban 1274

1	2	3	4	5
6/S.1	Vakalatrama	Given by Hyder Bi daughter of Muhammad Y Ibraheem, Accounts Department to the effect that she has appointed./	1st July 1858.	
7/S.1	Letter	Stating that he has been placed in charge of the accounts and the administrative matters of the Nawab and Begum Sahiba.		Rabiussani 1274
		Submitting that his health does not permit him to attend the office in the after noon requesting him to grant 10 days leave to enable him to recoupe his health before joing the office.		
8/S.1	Letter	Stating that his father Hafiz Abdul Kareen was a Hafiz (Reciter of the Holy Iuran) from the time of Nawab Azamjah Bahadur to upto the regime of Nawab Ghulam Ghouse Khan Bahadur, and after the death of his father, he (the petitioner) was appointed as Daraodi and now requesting him to appoint him to appoint him as Hafiz in place of his father.		
9/S.1	Appointment order	Appointing Jogaya Pandit S/O. Venkatachalam.		

1	2	3	4	5
10/S.1	Appointment order	Appointing Venkat Rao S/O. Thirumal Rao.		
11/S.1	Account	Showing the details of monthly of ~~expenditure~~ increase and decrease of expenditure in the supply department for the month of June 1839. Amount Rs.4461 and 1½ annas.		5th Rajab 1255
12/S.1	Application for Appointment	Submitted by Sada Sivan requesting that his son Kishnan Rao who is conversant with both Persian and English be kindly appointed to a suitable post.		
13/S.1	Account	Giving the details of additional expenses from 1st Muharram 1248 to the month of Zilhajja 1248 - Note - This is the leaf No.2, the first leaf is missing.		
14/S.1	Venkalatnama	Given by the family members of late Syed Arif, to the effect that Vakil Muhammad Davood would appear on their behalf in connection with the case, field by them for the recovery of balance of salary one to the late Syed Arif for the year 1855.		

1	2	3	4	5
15/S.7	Account	Giving the arrears due to the servants attached to the Holy Tombs who have since suspended.		
16/S.1	Petition	Intimating him that she received the arrears of the pay of her late father for the month of January 1858, and after the death of her father she alone is entitled to get the pension and not her husband and requesting him to grant the pension to herself only as she has no other source of livelihood.		
17/	Letter	Stating that during the time of the Nawab the land tax was collected according to the produce of the land, ie. if the produce was less the amount of tax collector also was less. The paper is numbered 6, it is presumed that the first 5 sheets are missing.		

Bundle No. 31

No. of typed pages. 12. (I copy)

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
1/S.1	Account	Showing the salaries of clerks, serving under the Nawab, in the office of Mir Ehsham (Head of the memal servants) for the month of January 1845 - Amount Rs.65/- per month - Seal - Nazim-uddaula, Diyanah Khan Bahadur Jang.		23rd Moharram 1261.
2/S.1	Account	Showing the salaries of the servants serving in the office of Mire-Imarath (supervision of constructions) from 1st March 1850 to 31st March 1850 - Amount 227 Huns or Rs.	1st April 1850.	
3/S.1	Account	Statement/showing the arrears of salary of Mohamed Ghouse, S/O. Mohamed Khasim Darogha, in the Department to maintain tombs and religious places from 1st March 1846 to 31st December 1854 - Balance amount Rs.293-14-8 Seals HirtheRam - Mohamed Ghouse, - Ahmed Ali Beg - Note: The paper is printed in English and Urdu.		31st December 1854
4/S.1	Account	Showing the distribution of salary of palace servants and others through Mohamed Nasir, Khansam or (Stuward) for the month of February 1849.		

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1	2	3	4	5
5/S.6	Account	Submitted by Venkatasamy Naidu, Writer, S/O. Koti Lingam Naidu Vedgiri, Karnam in connection with the salaries of Shaik Pahelwan, Jamadar and others - Amount - Rs.1247-15-6.		
6/S.6	Account	Showing the distribution of salary of palace servants through Mohamed Usman, Darogha for the month of February 1853 - amount Rs.1247-15-9.		
7/S.1	Note	Showing the amount of salaries of menials serving in supply Department, paid through Mohamed Usman, Darogha, from 10th December 1855 to 26th December 1855 - Amount Rs.579-5-0.		
8/S.4	Account	Showing the income and expenditure in connection with the salaries of menials, serving in supply Department, paid through Mohamed Usman, Darogha, for the month of January 1855 - Amount Rs.1234-12-3.	18th February 1855.	
9/S.4	Account	Showing the details of the salaries of menials of supply Department, paid through Mohamed Usman, Darogha for the month of January 1855 - Amount - Rs.1241-12-6.		

1	2	3	4	5
10/S.4	Account	Showing the distribution of salaries of menials of supply Department through Mohamed Usman, Darogha, for the month of October 1856 - The amount Rs.952-10-0.		
11/S.1	Account	Showing the salaries of menials serving in to supply Department, paid through Mohamed Usman, Darogha for the month of October 1856 - Amount - Rs.353-10-0.	1st November 1856.	
12/S.1	Account	Showing the salaries of menials serving in the supply Department paid through Mohamed Usman Darogha, from 4th December 1855 to 20th December 1855 - Amount Rs. 445-15-0.	21st December 1855.	
13/S.7	Account	Showing the distribution of salaries of palace servants, through Mohamed Usman, Darogha from 4th December 1855 to 20th December 1855 - Amount Rs.1143-10-0		
14/S.1	-do-	Showing the salaries of palace servants, from 31st October 1855 to 16th November 1855 - Amount Rs.449-11-0		

1	2	3	4	5
15/S.8	Account	Showing the distribution of salaries of menials serving in the supply Department through Mohamed Usman Darogha. Note:- Period and total amount is not mentioned in the paper.		
16/S.2	Account	Showing the slaries of the palace servants distributed through Mohamed Usman Darogha, from 17th June 1855 to 3rd July 1855 - Amount Rs.574-13-0.	4th July 1855.	
17/S.2	Account	Showing the salaries of palace servants distributed through Mohamed Usman, Darogha, from 1st May 1855 to different dates - Amount - Rs.580-2-0.		
18/S.1	Account	Showing the salaries of palace servants distributed through Mohamed Usman, Darogha, from 5th May 1856 to to 21st May 1856 Amount Rs.478-9-0		
19/S.6	Account	Showing the distribution of salaries of palace servants distributed through Mohamed Usman Darogha, from 5th May 1856 to 21st May 1856. Amount Rs.478-9-0.		

1	2	3	4	5
20/S.2	Account	Showing the salaries of palace servants through Mohamed Usman, Darogha from 14th October 1855 to 30th October 1855 - Amount - Rs.1150-2-0.		
21/S.3	Account	Showing the distribution of salaries, of palace servants, from 14th October 1855 to 30th October 1855 - Amount Rs.1150-2-0.		
22/S.1	Account	Showing the salaries of palace servants distributed through Mohamed Usman, Darogha for the month of September 1856 - Amount - Rs.3952-10-0.	1st October 1856.	
23/S.5	Account	Showing the distribution of salaries of palace servants through Mohamed Usman, Darogha, for the month of September, 1856 - Amount 952-10-0.		
24/S.2	Account	Showing the salaries of palace servants distributed through Mohamed Usman, Darogha, from 21st December 1855 to 6th January 1856 - amount Rs.514-9-0.	6th January 1856.	

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1	2	3	4	5
25/S.1	Account	Showing the salaries of palace servants and servants of the Kitchen Department distributed through Mohamed Usman Darogha, for the month of June 1854 - Amount Rs.1702-2-6.		
26/	Account	Showing the salaries of palace servants and servants of the kitchen department distributed through Mohamed Usman Darogha, for the month of May 1853 - The amount Rs.1074-6-3.		

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Bundle No.31.

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
1/S.1	Account	Showing the salaries of clerks, serving under the Nawab in the office of Mir Ehsham' (Head of the Medical servants) for the month of January 1845 - Amount Rs.65/- per month - Seal Nazamul dowlla Diyanath Khan Bahadur Jang.		23rd Moharram 1261.
2/S.1	Account	Showing the salaries of the servants, serving in the office of Mire Imarath (Supervisor of construction) for the period 1st March 1850 to 31st March 1850 - Amount Rs.227 huns.	1st April 1850.	
3/S.1	Account	Statement, showing the arrears of salary of Mohammed Ghouse S/O. Md. Khasim, Darogah in the Department for the maintenance of tombs and religious places for the period 1st March 1846 to 31st December 1854 - Balance amount Rs.293-14-8- Seals HirthRam - Mohammed Ghouse, - Ahmad Ali Beg - Note:- The paper is printed in English and Urdu.	31st December 1854.	
4/S.	-do-	Showing the distribution of salary of palace servants and others through Mohammed Nasir for the month of February 1849.		

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1	2	3	4	5
5/	Account	Submitted by Venkataswmy Naidu writer S/O Koti Linga Naidu, Vedagiri, Karnam, in connection with the salaries of Shaikh Pahelwan Jamadar and others - Amount Rs. 1247-15-6.		
6	Account	Showing the distribution of salary of palace servants through Mohammed Usman, Darogah for the month of February 1853 - Amount Rs.1247-15-9.	Feb. 1853.	
7	Note	Showing the amount of salaries of menials serving in supply department, paid through Mohammed Usman, Darogha, for the period 10th December 1855 to 26th December 1855 - Amount Rs.579-5-0.		
8/S.4	Account	Showing the income and expenditure in connection with salaries of menials, serving in supply department paid through Mohammed Usman, Darogha, for the month of January 1855 - Amount Rs.1234-12-3	18th Feb.1855.	
9/	Account	Showing the details of the salaries of menials of supply department paid through Mohammed Usman, Darogah for the month of January 1855 - Amount Rs.1241-12-6.		

1	2	3	4	5
10/	Account	Showing the distribution of salaries of menials of supply department through Mohammed Usman, Darogha for, the month of October 1856 - Amount Rs.952-10-0	October 1856	
11	Account	Showing the salaries of menials, serving in the supply Department paid through Mohammed Usman, Darogah for the month of October 1856 - Amount Rs.353-10-0.	1st November 1856.	
12/	Account	Showing the salaries of menials, serving in the supply department paid through Mohammed Usman, Darogah, for the period 4th December 1855 to 20th December 1855 Amount Rs.445-15-0.	21st December 1855.	
13/	-do-	Showing the distribution of salaries of palace servants through Mohammed Usman, Darogah ~~fxx~~ for the period 4th December 1855 to 20th December 1855 - Amount Rs.1143-10-0	4th December 1855	
14	-do-	Showing the salaries of palace servants, for the period 31st October 1855 to 16th November 1855 - Amount Rs.440-11-0.		

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1	2	3	4	5
15	Account	Showing the distribution of salaries of menials, serving in the supply department through Mohammed Usman (Note: period and total amount is not mentioned in the paper).		
16	Account	Showing the salaries of the palace servants distributed through Mohammed Usman Darogah for the period 17th June 1855 to 3rd July 1855 - Amount Rs.574-13-0.	4th July 1855.	
17/S.2	-do-	Showing the salaries of palace servants distributed through Mohammed Usman, Darogah for the period 1st May 1855 to different dates Amount Rs.580-2-0.	1st May 1855.	
18	-do-	Showing the salaries of palace servants distributed through Mohammed Usman, Darogah for the period 5th May 1856 to 21st May 1856 - Amount Rs.478-9-0		
19/S.6	-do-	Showing the distribution of salaries of palace servants, distributed through Mohammed Usman Darogah for the period 5th May 1856 to 21st May 1856 - Amount Rs.478-9-0		

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1	2	3	4	5
20/	Account	Showing the salaries of palace servants through Mohammed Usman, Darogah, for the period 14th October 1855 to 30th October 1855 - Amount Rs.1150-2-0.	30th October 1855	
21	-do-	Showing the distribution of salaries of palace servants for the period 14th October 1855 to 30th October 1855 - Amount Rs.1150-2-0		
22	-do-	Showing the salaries of palace servants distributed through Mohammed Usman, Darogah for the month of September 1856 - Amount Rs.3952-10-0	1st October 1856	
23	-do-	Showing the distribution of salaries of palace servants through Mohammed Usman, Darogah, for the month of September 1856 - Amount 952-10-0		
24/S.2	-do-	Showing the salaries of palace servants distributed through Mohammed Usman, Darogah for the period 21st December 1855 to 6th January 1856 - Amount Rs.514-9-0	6th January 1856.	

1	2	3	4	5
25	Account	Showing the salaries of palace servants and servants of the kitchen department distributed through Mohamed Usman, Darogah for the month of June 1854 - Amount Rs.1702-2-6.		
26	Account	Showing the salaries of palace servants and servants of the kitchen department distributed through Md. Usman, Darogah, for the month of May 1853 - Amount 1074-6-3		

Bundle no. 32

No. of typed pages 16. (I copy)

Bundle No.32.

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Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period
1/S.1	Marriage certificate	Issued by Khazi Muhammed Azam, Assistant to Syed Abdullah Khan Bahadur to the effect that Shaikh Fareed S/O. Shaikh Hasan was Rxxkxkx married to Pacchu Bisaheera, daughter of Sahaikh Meeran on a Mahar of 39 Tolas of Gold on the night of 30th Jamadiussani 1253, Vakil Muhammad Yusuf S/O. Muhammad Jafar witnesses (1) Muhammad Khasim S/O. Muhammad Jafar (2) Shaikh Teepu S/O. Shaikh Husain.		
2/S.1	Order	Discharging Venkat Rao Vakeel of the Sepoys from the service, from 1st November 1824, and appointing Jaswanth Rai in his place, and directing Vakeel Lakshman dass to carry on the work of office as #usual.		8th Rabiussani 1240
3/S.1	Account	Showing details of the pay of the servants serving in the Finance department Amount Rs.x22@ 122 and 12 annas.		10th Muharram 1245
4/S.2	Account	Showing the details of with holding and reduction of pay of the servants serving in the Finance department, from 25th June 1836 onward.		

1	2	3	4	5
5/S.1	Petition	Praying to appoint her would be son-in-law Abdul Kareem, in place of her deceased husband Abdul Khadir Staff Bearer(Choledar) so that she and her daughter may not struggle for their livelihood - Order passed that the said Abdul Kareem may be appointed as Choledar provided he marries the daughter of late Abdul Khadir Chobdar.		24th Rabiussani 1253
6/S.1	Order	Instructing the Finance officer to transfer the maid-servants serving in his department to Zenana from 6th June 1836 and to send the list of their names and figures of their pay.		2nd Rabiulawal 1252
7/S.1	Note	Asking him to said the Service record sheet and the appointment order of Shaikh Dawood Jamedar	1st August 1832.	
8/S.1	Service record sheet	Shaikh Dawood S/O. Vali Muhammad, Shaihk family, resident of Sarna Mahal pay Rs.8/- appointed on 13th Ziquada 1221.		13th Ziqada 1221.

1	2	3	4	5
9/S.2	Appointment order	Appointment of Muthu S/O. Murga, appointed as Binder in place of his uncle Muthu S/O. Kanda, from 27th Ramzan 1233.		8th Ramzan 1253.
10a/S.1	Letter	Submitting that his uncle Muthu S/O. Kanda was serving as binder and in claiming his arrears of his the name of his grand father Kanda was omitted and so requesting to overlook the omission and sanction the arrears.		
10b/S.1	Note	Note of the stating that the Commissioner of the Government has demanded the Service Record sheet of Muthu, Binder of the Finance Department and requesting to furnish the antecedents of the said person.		
11/S.1	Service record sheet	Shaikh Ali S/O. Shaikh Makhdoom, Shaikh family, resident of Chinnapatan (Madras) Jamedar, pay Rs.25/- (Arcot) appointed on 11th Shaban 12.53.		11th Shaban 1253
12/S.6	"	Concerning Muhammad Ghudu ~~xxxx~~ S/O. Muhammad Shaikh family, resident of Muhammadpur (Arcot) cook, belonging the unit of Muhammad Ibrahim, pay Rs.7/- Date of appointment 1st Jamadiulawal 1216		
13/S.1	S "	Venkat Rama Rao S/O. Papa Nayak Goolar Caste, resident of Gingee, serving in treasury depart-ment as Goolar (Gulla) pay Rs.7/- per month, appointed on 1st Jamadiulawal 1216.		1st Jamadiulawal 1216.

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1	2	3	4	5
14/S.1	Service record sheet	Mudha Nayar S/O. Muthiyal Nayar, Gooler caste resident of Gingee, Goolar (Gulla) in the treasury department, in the pary of Venkat-Rama Rao, monthly salary Rs.7/- appointed on 5th Rabiussani 1223.		5th Rabiussani 1223.
15/S.1	"	Balanayadu, S/O. Venkat Rama Rao, Goolar caste, resident of Gingee, Goolur (Guller) in the Treasury Department monthly pay Rs.8/- appointed on 21st Ramazan 1238.		21st Ramzan 1238.
16/S.2	Letter	Requesting him to said particulars about the substitute of Ghulam Mustafa S/O. Vali Muhammad, binder appointed during the period of Nawab Umdathul Umra Bahadur along with the service Record sheets and appointment orders of Bala Nayak Goolar of the treasury dept.		
17/S.1	Letter and service record sheet	Informing him that the Additional Commissioner of the Government the translation of whose letter is given, wants the Service Record sheets of Ibraham Baig Sepoy and Muhammad Khadir, orderly, and praying to send the same	27th June 1835.	
17a	Service record sheet	Service record sheet of Muhammad Khadir S/O. Muhammad Khasim, Afghani resident of Muhammadpur (Arcot) monthly salary Rs.7/- appointed on 28th Rabiussani 1239		

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18/S.1	Service record sheet	Muthaiya S/O.Papanna, Milkmen caste, resident of Muhammadpur, Torch Bearer, monthly salary Rs.4/- (Arcot) appointed on 20th Jamadiussani 1224.		20th Jamadiussani 1224.
19/S.1	-Do-	MuhammadAmeen S/O. Muhammad Masoons, Shaikh family, resident of Muhammadpur (Arcot) monthly salary Rs.15/- Arcoti; appointed on 17th Jamadiussani 1221.		17th Jamadiussani 1221.
20/S.1	-do-	Sona S/O. R.Mathugu Palanguin bearers resident of Chinnapatan (Madras) monthly pay Rs.4-8-4 (Arcoti) appointed on 30th Safar 1240.		30th safar 1240
21/	Note	From the Nawab's office racking in formation regarding pension of the family members of the late Shaikh Ahmad, Baker and the arrears of their pension. Note on the reverse, stating that no pension has been granted to the family member of the deceased Shaikh Ahmad, Baker, but instead his son Shaikh Dawood has been appointed in the place of his father his monthly salary being Rs.6/-		6th Jamadiul-awal 1241
22/S.1	Service record sheet	Venkat Rama Rao S/O. Lakshman Narayan, Goolar caste, resident of Gingee, Goolar of the treasury Department, monthly salary Rs.6/- (Arcoti) appointed on 1st Jamadiulawal 1216, and discharged from service on 15th Raiulawal 1223.		1st Jamadiu-ssani 1216.

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23/S.1	Appointment order	Appointing . . . . (name moth eaten) S/O. Paba Nayak, Goolar in the Treasury Department on a salary of Rs.6/- (Arcoti) from 1st Jamadiussani 1216		1st Jama-diussani 1216.
24/S.2	Account	Showing the reductions made in the salaries of the servants in the office of late Yasuf Ali Khan.		11th safar 1247
25/	Service record sheet	A Yekan S/o Thirukala, Sudra caste, resident of Muhammadpur (Arcot) Coachman, salary Rs.7/- (Arcot) appointed on 24th Muharram 1225.		21st Muharram 1225.
26/sheet	Petition	Submitting that he is the son of late Fakhrullah Khan, Risaldar, and that the pay he is receiving is not sufficient for the maintenance of his big family and his mentally derailed the brother Shaikh Fareed and praying for increment. There is office endorsement on the reverse stating that Muhammad Hyat and his mentally derailed brother, Shaikh Fareed and not the real sons of the deceased Fakhrullah Khan - They may be his adopter Somas and he had no issued at all - Orders - An increment of Rs.10/- sanctioned.		4th shawal 1239

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27/S.1	Petition	Praying that her father Ghulam Husain, Jemedar, died while accompanying Ziauddarla to Hyderabad and she was getting a pension of one Hun every month, but as her brother Khader Husain, who was appointed in place of his father too, is dead it has because difficult to maintain the family and so requesting to entraaee the pension may be increased - Orders passed.		15th safar 1245
28/S.1	Order	Instructing to terminate services of Indian and Negro servants of the Finance department, list already sent through previous letters and of those serving in the palace of Mumtazunnisa B Begum with the arrears of their pay.		29th Ramzan 1256.
29/S.1	Petition	Praying to appoint him in the services of the Nawab as he is struggling for his livelohood - Orders passed to appoint him an the monthly salary of Rs.5/-		15th Zilhajja 1255.
30/S.1	Account	Showing the pay and allowances of the newly appointed servants in the Nawab's palace - Amount Rs.72.	29th January 1841	5th Zilhajja 1256
31/S.1	Order	Instructing to with holding and reducring the pay of the servants of the Finance Department from 16th Ramzan 1256. Amount thus served Rs.377.		16th Ramzan 1256.

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32/S.1	Order	Appointing Ramasami and others stewards in Muhammad Bagh. Amount of salaries Rs.20/-		5th Muharram 1244.
33/S.2 a	Order	Instructing the treasury officers all over the State to shift from the Lunar month to the Solar month from 6th Zilhajja 1251 for the purpose of distribution of monthly salaries and on the 1st of the Solar month the give the balance of pay bringing it upto date, to all employees except those high officials, the burden of whose pay, the treasury cannot immediately bear.		
33b/		Order to be circulated to all the employees. Informing them that in reverting to the new scheme they will be given salary at the rate of 34 days a month till such time as they switch on to the new scheme.		
34/S.1	Note	Requesting him to send the list of articles sanctioned by the department, in connection with the Wedding Procession of Nawab Azeem Jah Bahadur daughter.		8th Rajab 1267.
35/S.1	Account	Showing the reduction effected in purchasing grass and food etc. for horses, in the Stores Depart. of the army - Amount Rs.139.	15th November 1847.	

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36/S.1	Note	Informing him that a sum of Rs.150 has been sanctioned towards his (Army Store keepers) pay from the 12th instant.		14th shawal 1267.
37/S.1	Note	Informing him that the salaries of persons serving in the Army Store-keepers' office have been increased as mentioned in the paper, from 1st November 1850 anward. Amount Rs.23.8.0		16th Muharram 1267.
38/S.1	Order	Instructing him to appoint Muhammad Habu-bullah S/O. Muhammad Ghouse, serving in the Head office on a pay of Rs.7/- inplace of Khadir Ali Khan, the store keeper on the same pay with effect from 1st December 1850.		10th safar 1267.
39/S.1	Letter	Informing him that a sum of Rs.150/- has been sanctioned in favour of the President of the Medical Board and apart from that a sum of Rs.150/- is to be paid to him for the medical services rendered to the Army supply department and requesting him to make an entry of the same in the Account.		22nd Rabiula wal 1267.

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40/S.3	Letter	Intimating that two papers containing the details of reappointment of dismissal of the persons employed in the Contruction of Nawabi's palace and instructing him to execute the orders - Note: the two papers are attached with the letter.		23th Jamadiussani 1262.
41/S.2	Letter	Instructing him to sanction an increment of Rs.15/- in favour of Muhiuddin Muhmood Khan Peshkar of the Army supply Dept. out of the sum of Rs.22-15-0 accrued from the reduction of expenses of the furnishing Department.		6th safar 1267
42/S.1	Letter	Submitting that by mistake his name has been written as Ghulam Muhammad, instead of Ghulam Mahmood in the register of the Commissioner's office and consequently his papers concering the arrears of pay have been with held and so requesting to rectify the mistake.		
43/S.1	Petition	Drawing his kind attention to the fact that his arrears of pay for 1850 stand unpaid while others have received them, and hence requesting that the same may be sanctioned.		

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44/Sheet	Petition	Submitting that Shaikh Dawood aunt was the Ayah in the service of the Nawab and after her death his father Ghulam Khadir was serving as menial and when his father also died are Shaikh Hyder was appointed in his place and he (the petitioner) has been receiving a monthly allowance of Re.1/- out of the pay of Shaikh Hyder. As Shaikh Hyder is discharged from service he (the petitioner) has became helpless - Requesting that this allowance of Re.1/- be sanctioned for his mother and for him.	1859	
45/S.3	Petition	Submitting that her husband Abdur Rahman S/O. Shaikh Dawood, was the Washerman of the palace of the late Nawab Ghulam Muhammad Ghouse Khan Bahadur and soon after submitting the bill for the arrears of his pay, he died - So xxxxxxxxxx requesting that the arrears may be sanctioned and given to her. Note - The same petition translated in English for the xxxxxx perusal of Jeed Esqr, Commissioner, Investigating the arrears of pay of the servants of the Late Nawab Ghulam Muhammad Ghouse Khan.	31st October 1857	
46/S.1	Gist of the letter	Informing him that are Veerappa has claimed the arrears of pay of his late father Illu S/O. Narayana, the Umbrella Bearer of the Late Nawab, and that the said Veerappa is working in place of his father for the past 10 years and hence requesting to send necessary. information with regard to this matter.		

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47/S.2	Note	Stating that a list of the Pensioners is enclosed so that pensions may be granted to the person as mentioned in papers.		26th shaban 1273.
48/S.4	Letters	Acknowleding his letter dated 4th shawal 1274 complainting against Lakhshman Prashad, Head Clerk of the furnishing Department and Muhammad Sayeed Darogha of the same Department who are creating trouble in the office and praying instruction to deal with this.		18th shawal 1272.
48/S.4	Letter	Intimating to him that the pay Bill of the servants of the Army Supply Dept., due from 6th June 1856 to 24th June 1856 is submitted.		19th shawal 1272.
-do-	Letter	Instructing him to send the articles mentioned in the paper for the marriage to be celebrated in the house of Fathima Begum Sahiba, daughter of Azeemunnisa Begum Sahiba and the Nawab Ghulam Ghouse Khan Sabih		20th Shawal 1272.
-do-	-do-	Informing him that to have a change of climate he had previously requested him to permit him to be out of the station, but due to the delay in receving a reply and due to ~~xxxxx~~ save domestic affairs he has come down to his Estate near the Peer Pahilwan Dargah (Tomb) at Thiruvathur.		23rd shawal 1272.

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48/S.4	Letter No.5	Instructing him to send the articles (mentioned in the paper) to the palace of late Ikramuddonlah Bahadur.		24th shawal 1272
-do-	Letter no. 6	Instructing him to send the following artilces (mentioned in the paper) as per the order of sanction of the Chief Officer of the Army supply Dept. to Shambo Parshad, the Heal Clerk of the Army supply Dept. in connection with the marriage of Mohan Lal.		29th shawal 1272
-do-	Letter No.7	Submitting the pay bill of the servants of the army supply department for the month of June 1856.		-do-
-do-	Letter No.8	Submitting the Monthly pay bill of the Army supply dept. for the month of June 1856.		3rd Ziquada 1272
-do-	Letter No.9	Submitting the monthly pay bill of the Army supply dept. for the month of July 1856.		5th Zilhajja 1272
-do-	Letter No.10.	Submitting the pay monthly pay bill with the increment, of the Army supply Dept. for the month of July 1856.		5th Zilhajja 1272.

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48/S.4	Letter No.11	Instructing him to send the following articles (mentioned in the paper) in connection with the ceremony of Bismillah Khan of the son of Gazur Husain, as per the order of sanction of the Chief Officer of the Army supply Dept.		7th Zilhajja 1272
-do-	Letter No.12	Submitting the account of loss of pay sustained by the servants of the Army supply department caused by the disbursement of the salary Every 17th day of the Lunar month for the period from 10th April 1855 to 28th July 1856.		22nd Zilhajja 1272.
-do-	Letter No.13	Submitting that owing to the death of her son Muhammad Habubullah, Peshkar of the Army supply Department she along with the widow of the deceased and a minor son and three brothers have been rendered helpless and hence praying to place the matter before the the chief Army pay Master.	21st August 1856	
-do-	Letter No.15	Requesting him to send a man to polish the arms as the arms in the armonry are becoming rusty.		
-do-	Letter No.16	Submitting the monthly pay bill of the servants of the Army supply department for the month of August 1856.		5th Muharram 1273.

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48/S.4	Letter No.17	Instructing him to send all the Elephants after the 10th of Muharram, for the procession of the Sandal (~~Sandal~~ Death Anniversay) of the late Nawab as per the order of sanction of the Army supply office.		6th muharram 1273.
48/S.4	Letter No.18	Submitting the monthly pay bill with increment of the servants of the Army supply dept. for the month of August 1856.		8th Muharram 1273
-do-	Letter No.19	Instructing him to furnish the Humayun Mahal, on 23rd Muharram, on the occasion of the Death Anniversary of the late Nawab, as per order of Muhathaminiddaula Bahadur.		20th Muharram 1273.
-do-	Letter No.20	Complaining about the negligence of duty and obeyance from the office by Chaudi Kundan Lal and Kanyalal and praying that they may be warned.		22nd Muharram 1273.
-do-	Letter No.21	Submitting the monthly pay bill of the servants of the Army supply dept. for the month of September 1856.		6th Safar 1273
-do-	Letter No.22	Submitting the monthly pay bill with increment of the servants of the Army supply dept. for the month of September 1856.		11th safar 1273.
-do-	Letter No.23	Submitting the petition on behalf of Shaikh Ali Council Driver, whose camel has been condemned.		

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48/S.4	Letter No.24	Submitting the monthly pay bill of the servants of the Army supply dept. for the month of October 1856.		15th Rabiulawal 1273.
-do-	Letter No.25	Submitting the monthly pay bill with increment of the servants of the Army supply dept. for the month of October 1856.		9th Rabiulawal 1273.

Bundle no. 33

No. of pages typed. 15 (I copy)

Bundle No.33

Sl. No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
1/S.3	Judgement	Delivered by Subedar Major, Mohamed Abdullah and others, members of the Court Martial of the Garison, sentencing Ghulam Dustagir S/O. Mohamed Hasan, Mounted sepoy of 1st Troop to six months imprisonment in the Kanji House, for being drunk and for having insulted the Commissioned officer and suspending Jamedar Haji Mohamed S/O. Shaik Madar of 1st troop, for 9 months, for not having arrested the above mentioned sepoy when found guilty. Note Full proceedings of the case are recorded in the papers.		15th Moharram 1271.
2/S.1	Fitness certificate	Issued by the Medical Board in its meeting held on 15th Shawal 1260 under the Chairmanship of Khader Ahmed Khan Bahadur, Azam Yar Jang, declaring Mohamed Sibghatullah and others fit for service.		15th shawal 1260
3/S.1	Medical certificate of fitness	Copy of the above mentioned papers		16th shawal 1260
4/S.1	Report	Submitted by the Medical Board consisting of Hakim Masuhuddowla Bahadur, Hakim Haji Roza and Hakim Maseeb Nawaz Khan Bahadur, regarding the physical fitness of Mohamed Hasan Jamedar - The Board is of opinion that the said Jamadar is unfit for military service as he is suffering from phylereoh and Hydrocil - Scribe: Mohamed Badi-ul-din, clerk of the Medical Board.	8th February 1854	9th Jamadiul awal 1270.

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5/S.1	Letter	Acknowledging his letter dated 3rd Ziquada 1266 about granting pensions to the wives of Negro servants and informing him that the sum of Rs.30/- will be sent to Ehthesham Khan Bahadur, so that each woman ~~gxt~~ may get the pension of Rs.1/8 per month.		15th Ziquada 1266.
6/S.1	Note	Demanding servants and the necessary articles required on Idd day by Imamunnisa Begum Sahiba to send Iddi (The present given on festival day) from Walajah Bagh to Mohamed Bagh - Note: Written by whom and to whom is not mentioned in the paper.		
6a/S.1	Note	Requesting him to send the necessary things and animals and persons in connection with the marriage of Nawab Azeem Jah Bahadur's daughter.		22nd Zilhajja 1269.
7/S.1	Account	Showing the reduction of expenditure in purchasing things for the army stores from 1st October 1847.	15th November 1847	
8/S.1	Account	Showing the reduction of expenditure in purchased the articles for the Body ~~of~~ Guards of the Nawab.		

1	2	8	4	5
9/S.3	Account	Submitted by Murtuza, paymaster of the army to the Chief Pay master of the army - Showing the reduction and increments of the salaries of the staff attached to the Finance Department of the army.		25th Rajab 1268.
10/S.1	Note	Submitting that the remarks written on the petition of Jamaluddin Ahmad and others, sons of the late Hakim Amin-uddin Ahmad Khan, were endorsed xxxxx after interviewing the petitioners Requesting the Nawab to read the remarks once againd and to take appropriate action. Praying to pass favourable orders.		1st Jamadi-ulawal 1266.
11/S.1	Letter	Intimating Madarul Math Bahadur, Assist/ pay master of the army, that the amount of Rs.29-8-0 has been mentioned excess towards the salary bill of the body gaurds of the Nawab - further asking him to sent the another bill with correct figure.		3rd Ziquada 1263.
12/S.1	Letter	Requesting that the pay account of the body guard of the Nawab for the month of April, 1855, prepared by Shuj a -ul-Mulk Bahadur, pay master of cavalry is according to the previous order of increment by the Nawab - xxxx Scribe : Zakir Ali		19th Ramazan 1271

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1	2	3	4	5
13/S.1	Note	Showing the excess amount in the salaries of Mohamed ~~xx~~ Ghouse and Shaik Ahmed attached to 1st troop - Amount Rs.29-8-0.		
14 and 15/ S.2	Order	Issued by Janbaz Jung Bahadur, under instruction of the Nawab, fixing the numbers of the seats on the occasion of the Birth day celebration of the Nawab - The officers have been instructed to offer Nazars to the Nawab in the prescribed manner - Scribe - Ghulam ali, Mir Munshi of the Court - Persian Publicity Department.		20th Rabiu-ssani 1261.
16and17/S.3	Note	Submitted by Syed Karimuddin, Head of the menials in the name of Janbarz Jang Bahadur, pay master stating that papers in connection with the finance department are enclosed.		2nd Ziquada 1260.
18/S.1	Note	Submitted by Murtuza, Head of the Army supply department, that reduction of the monthly expenditure etc. in the Army supply account, has been made more than what was ordered, etc.		13th shawal 1265.
19/S.1	Pay master of cavalry	Acknowledging his letters dated ~~6xxx~~ 6th and 17th Moharram 1269 stating that as he (Ghulam Husain) was waiting for the particulars about the salaries of body guards received an another order from the Nawab and he disbursed the salary according the order etc.		18th Moharram 1269.

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20/S.1	Letter	Acknowledging his letter dated 6th Shaban 1270 and the amount of Rs.134-12-0 being the arrears of pay of late Major Havildar Syed Ahmed, for distributing the money among his legal heirs		11th Shaban 1270.
21/S.3	List	Showing the articles of the Furnishing Department, under the management of Zabardasth Khan Darogha.		25th Jamadi-ul-sani 1261.
22/S.1	List	Showing the details of arms, taken from the Armoury of the Nawab and used in the Mohamed Bagh. Note: By whom and to whom is not mentioned in the paper.		25th Moharram 1261.
23/	Letter	Submitting that Mohamed Nasir the Head Butter has removed much furniture from the upholstery of Mohamed Bagh and other places in name of the Nawab and other officers and has not returned most of the items so removed - The upholstery at Mohammed Bagh is almost empty. Praying that in future written requestions may be sent and furniture may be returned to respective places after the work is over.		26th Jamadi-ulsani 1261.
24/S.17	Orders	Communicating to him 17 orders issued from 21st shaban 1263 to 9th Rajab 1271 regarding the following topics (1) The batta of the body guards of the Nawab, (2) appointment of the goolar (3) reducing the salaries - Reappointing Mohamed Usman, Darogha in the furnishing Department, etc. etc.		21st shaban 1263 to 9th Rajab 1271.

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~~24/S~~ 24a/S.1	Application	Submitted by Appavu Mudali requesting that he may be appointed regularly to the post of goolar on salary basis and further submitting that as he is now working in the office on wages. Note: He may be appointed if there is a vacancy in the office of the Army Supply Dept.		
24b/S.1	Nawab	Stating that Nadeemul-Mulk Bahadur has been appointed as the Chief of body guards further instructing the army men to hand over the charge to Nadeemul -Mulk - all etiquettes of the army should be observed properly and he may join duty forth with.		
24c/S.1	Letter	Stating that the Nawab has appointed Zakir Ali Khan Bahadur and Intizam Khan Bahadur to the posts of special clerks and requesting Madarul-Umara to issue orders in this connection and to communicate the same to all the offices.		8th Rajab 1271
25/S.1	Letter	Informing him that he (Khader Ahmed) has sent 4 letters to him about the appointment of Mir Mahmed Buksh, as a clerk in the office of the Army supply Department through Munshi-ul Mulk Bahadur and 3 letters about the increment in salaries - Thanking him for forwarding his (Khader Ahmed 5) letter to the Nawab - ~~xxxxx~~ intimation to him that no action has been taken - requesting him to do the needful etc. etc.		9th Ramazan 1268.

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1	2	3	4	5
26/S.3	List	Showing the details of ivory and wooden articles broken and damaged and damaged articles in the artillery department - List prepared by Muntaza, Chief of the Army supply Dept.		3rd Rabi-ulawal 1262.
27/S.1	Letter	Informing him to appoint few menials under Majid Khan Jamedar and to permit Jamedar to select them.		17th Ramazan 1266.
28/S.1	Letter	Informing him that as per the order of the Nawab, Husaini Beg Watchman, should be punished for a week, because he was sleeping without uniform while the Nawab went to the port office last night after 9.00 P.M. while he was on duty.		16th safar 1267
29/S.1	Letter	Intimation to him that as per the order of the Nawab, 12 sepoys with gun and one cartridge each may be sent to Umda Bagh twice in the morning and twice in the evening where the New Circus is situated - etc.		9th Ziquada 1269.
30/S.1	Letter	Requesting him to inform immediately about the army in which attended the marriage ceremonies of Ummath ul-nisa Begum The Nawab wants to know. ~~Requesting him to inform as per order of the~~		24th Zilhajja 1269.

1	2	3	4	5
31/S.1	Letter	Requesting him to send 100 sepoys along with their officers at 3 P.M. on the next pay to march in the marriage procession of the Nawab Azeem Jah Bahadur's daughters		24th Zilhajja 1269.
32/S.1	Letter	Requesting him under instruction from the Nawab to post 4 watchmen at the four covers of sullam Sharif Mandeva (Name of a Darogha) every might at the time of lighting in order to gaurd the costly material.		3rd Rajab 1271.
33/S.1	Note	Showing the mamesof persons, who are eligible for pension.		29th Rabiul assani 1260.
33a/S.1	Note	Showing the details of the pensioners, serving under the Nawab as body guards.		5th shaban 1260.
34/S.4	Order	4 letters, sent from 2nd Rajab 1261 to 12th Ziquada 1261, instructing him that monthly increment of 15 rupees to Mohiuddin Mahmood serving in Army supply Department, and Rs.7/8 to Abdul Khader, Daroga of Ration stores, should be given from 1st July 1845 etc. etc.		2nd Rajab 1261 to 12th Ziquada 1261.

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34a/S.1	Order	Instructing him as/as per the orders of the Nawab that 2 papers concerning the list of pensioners attached with army and body gaurds, are sent to him and he should take the action and should inform him (chief pay master) after the result of the medical examination.		14th shaban 1260.
35/S.1	Order	Instructing him on behalf of the Nawab to stop the increment of Rs.28-8 annas in the salaries of the upholsteres and porters serving in the office of the Chief Pay Master of the army for which the order was issued on 20th Zilhajja 1266 - further instructing him to spend the said amount for purchasing grass etc. for the horses of the Body Guards.		14th Moharram 1267.
35(a)/S.1	"	Instructing him on behalf of the Nawab, to give an increment of Rs.250/- to Salar-ul-Mulk Bahadur the Army Pay Master and Rs.200/- in the salary of Chairman of the Medical Board, out of the amount of Rs.500/- received from the treasury in the month of December 1850.		19th Rabiul Awal 1267.
35b/S.1	"	Instructing him on behalf of the Nawab to give an increment of Rs.150/- to Mohtamim-uddowla with effect from 12th shawal 1267.		12th shawal 1267.

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35(3)/ S.1	Order	Communicating to him on behalf of the Nawab a list of the legal heirs of the deceased pensioners and the amount of pension fixed for each one.		24th Jamadi-ul-sani 1268.
35(4)/S.1	Order	Instructing him, on behalf of the Nawab, to appoint Khader Azeem Khan as a clerk in the office of the Army Pay Master.		16th shaban 1268.
35(5)/ and 35(6)	Order	Informing him on behalf of the Nawab that the Nawab has appointed Nadeem ul-Mulk Bahadur as a body guard instructing him to hand over all the necessary things to him confer on him all the military honours and show respect to him in the same manner as shounts Jan Nisar Khan Bahadur.		2nd shawal 1268.
35(7)/ S.1	Order	Instructing him on behalf of the Nawab, to discharge Hakeem Shafar Khan from 45h from service with effect from 4th shaban and to appoint Hakeem Khairulla in his place from 1st September 1852.		28th Ziquada 1268.
35(8)/ S.1	Order	Instructing him on behalf of the Nawab, to send orders to Hakeem Jamaluddin S/O.Hakeem Ameeruddin that he (Hakeem) should to inform the Head of the Finance Department about the member of the staff of Finance Department who apply for medical leave.		3rd Rajjab 1269.

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35(9)/ S.2	Order	Instructing him on behalf of the Nawab to appoint Khazi-ul-Islam as the Chief Judicial authority and along with the three other members to constitute the Board of Justice and also instructing that cases should be heard between 3 and 4 P.M. at the Rashk-i-Isam (The locality to the caste of the present woods Road - Madras).		14th shaban 1269.
35(10)/ S.1	Note	Stating that one letter of the Nawab is enclosed. Note: letter not found.		15th shaban 1269.
35(11) and (12)/ S.2	Note	Showing the details of salaries of the writers serving in the army and others from 1st June 1853.		18th Ramazan 1269.
35Ø (13/14)/ S.8	Note	Showing the details of the salaries of Negroes serving in the Army Finance Department from 1st June 1853.		22nd Ramzan 1269.
35(15) and (16)/S.5	Note	Showing the details about the terminations etc. of the persons, serving in the office of the Army supply departments from 1st June 1853.		24th Ramazan 1269

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35(17& 18)/S.2	Note	Instructing him on behalf of the Nawab to add the names of fatima Bi wife of Siddi Tippu and others as mentioned in the paper in the list of the payees of the army finance department.		28th Ramazan 1269.
35(19)/S.1	Note	Showing that the medical report of Syed Murtuza S/O.Meer Husain Ali has been enclosed Note: The report referred to above is not found.		9th Ziquada 1269.
35(20)/ S.1	Letter	Acknowledging his letter dated 4th Moharram 1272 and a copy of the letter of Salarul-Mulk Bahadur dated 3rd Moharram 1272 - instructing him not to pay the increment to Syed Yusuf for the time being.		4th Moharram 1272.
35(21)/ S.1	Account	Showing the details of stipends of Kulsum Bi wife of Mohammed Bahlool Subedar Bahlul and others.		
36/S.1	Order	Instructing that as per the report of the Medical Board, Ghulam Khader Sepoy serving in 1st troop and Mohamed Hayat, serving in 1st troop of Body gaurd are invalids for service. Therefore according to the army regulations they should be paid ½ pension.		28th Ziquada 1259

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36a/S.1	Letter	Submitting that according to the Nawab's order sitaram S/O. Neel Kanth and Narayan Singh S/O. Glokul Singh, Sepoys are discharged from service from 10th Rajab 1258, praying for the consent to appoint Shaik Mohamed S/O.Shaik Mohiuddin and Mohamed Khasim S/O.Shaik Silar, in the places of the above mentioned persons.		14th Rajab
37/S.1	Letter	Stating that the temporary record sheets of the Body gaurd sepoys are being sent - Instructing that the papers may be sent to the office for seal and signature.		28th shaban 1261.
37a/S.1	Letter	Informing the record sheets of the Body gaurd sepoys and other may be sent to his office for seal and signature.		24th Ramazan 1262.
37b/S.1	Letter	Informing that a monthly increment of Rs.10/- has been granted in favour of Ihthihaur Khan Bahadur, Peshkar, of the Army pay master, in consideration of his services.		14th safar 1265.
37c/S.1	Letter	Requesting him to pass the orders in favour of the relatives of those persons who were killed in the war.		18th Rabiul sani 1268.

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37d/S.3	Note	Showing details about the reductions and increments in salaries of the persons, serving in the Finance Department.		25th Rajab 1268.
37e/S.1	Letter	Drawing his attention to body guard xkxsepoy when superior officers and requesting him to warm the concerned sepoys.		24th Rajab 1269.
37f/S.1	Note	Stating the names of persons who rendered service in the marriage of Umdath-unnisa Begum.		
38/S.1	Account	Showing the details of the expenses of Bakshi-ul-Mulk Bahadur, Army pay master - Amount Rs.250/-		21st Jamadi-ulawal 1263.
39/S.5	Account	Showing the reduction in the salaries of the servants attached to theArmy pay master's office, and the Army supply department from 1st October 1847 - Amount Rs.306	15th November 1847.	
40/S.1	Note			21st Jamadi-ulawal 1262.

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40a/S.1	Account	Showing the pay of the persons, discharged from service of Army Finance Department.		21st Jamadi-ulawal 1262.
41/S.4	Account	Showing the salaries of the persons retired and those serving in the army - The amount - Rs.7348-8-6.		21st Jamadi Ulawal 1263.
42/S.3	Account	Showing the confirmation of salaries and increment of the persons serving inthe Army supply Department Amount Rs.1549-3-3		21st Jamadi-ul-awal 1262.
43/S.6	Account	Showing the list of persons serving in the Army supply department - Their slaries are also mentioned - Amount Rs.1018-5-0.		21st Jamadi ulawal 1262.

Bundle No. 34

No. of typed pages. 27 (first copy)

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
1/S.1	Plaint	Late Abdun Nabi, S/O.Shaikh Madar Choldar (staff bearer) in the place of Umadathul Umara, Bahadur - His immediate Legal heirs (i) Fazil Muhammad, Cousin Maju Bi & Nannin Bi, two sisters and others. ~~xx~~ Attestation by Muhammad Yacob Vakeel, saying that the above mentioned persons are the legal heirs of Ahdyn Nabi.		8th Zilhajja 1245
2/S.1	Plaint	Late Muhammad Imam (deceased) S/O. Muhammad Madina, in the service of Nawab Umdathul Umra Badur who died 22 years ago ~~xx~~ Praying on behalf of that they be declared as the loyal heirs of the deceased (1) Hajira Bi, wife (2) Ghulam Husain, Declaration by Muhammad Ghaffar replied ~~of~~ Md Imam. Stating that the wife and the son of Md. Imam being dead at present a ~~xxxx~~ grand daughter and nephew of the said Md. Imam alone are the only legal heirs.		24th Rabiulawal 1245.
3/S.1	Plaint	Praying on behalf of (1) Niamath Shah (2) Sultan, son (3) Zahra Bi (4) Fathan Bi daughter's (5) Shareefa Bi, Wife that they ~~mx~~ were declared as legal heirs of the deceased Vali Shah S/O. Rasool Shah, attached to Asar-e-shareef (Holy (Relics) in the service of Nawas Umdathul Umra Bi, died 33 years ago leaving.		17th Jamadiulawal 1245.

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3/	Plaint	Praying on behalf of Aisha Bi the grand children of the deceased through his daughter Zahra Bi are the only legal heirs that they are declared as the legal heirs of the deceased.		
4/S.1	Plaint	xxxxxxxxxxxxxx Praying on behalf of Niamath Ali Shah, Shah Vali, Majan Bi Bi and Murtaza Bi Bi are the only surving legal heirs of late xxxx Vali Shah that they may be declared as the legal heir of the deceased.		30th Rabiulawal 1245.
5/S.1	Plaint	Praying on behalf of Fakheer Muhammad S/O. Vali Muhammad, Sepoy, in the service of Nawab Umdathul Umra Bi, died 10 years back leaving only his mother Husain Bi as his legal heir that she may be declared as the legal heir of the deceased.		9th Rabiulawal 1245.
6/S.1	" xxxxxxxxxxxxxxxxxxxxxx(xx) Plaint	Praying on behalf of (1) Two wives, Aisha Bi and Sultan Bi (2) One daughter, (name not (clear) (3) one sister, Kulgoon Bi that they may be declared as the legal hiers.		8th Rajab 1245
7/S.1	Plaint	Praying on behalf of Syed Nawaz S/O. late Husain Bi Cousin of late Hakeem Ali Nagi S/O. Haken xxx Shaik Muhammed be declared as the legal heir to Husain Bi being dead, her son Syed Nawaz alone is the surviving legal of the late Hakeem Ali Naq.		18th Ramzan 1245.

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8/S.2	Plaint	Praying that he and his sister Sahib Khaboob be declared as the surviving legal heirs of late Muhammad Khan S/O. Muhammad Yaseen Khan mounted sepoy in the service of Nawab Umdathul Umra Bahadur died 10 years ago leaving his father Muhammad Yaseen and his mother Bi Sahiba as his legal heirs Declaration by Jafar Khan brother of late Muhammad Khan that Yaseen Khan and Bi Sahiba the parents of late Muhammad Khan being dead he and his sister Sahib Khathu alone are the surving legal heirs.		6th Jamadiul awal 1245.
9/S.2	Plaint	~~xxxx~~ Praying on behalf of self and his sister Fatheema Bi Sahiba be declared as legal heirs to Khaboon and one son Muhiuddin Khan as his legal heirs.		3rd Rabiulawal 1245.
10/S.3	Plaint	Praying on behalf of self that he may be declared as the only surviving legal heir to late Sub Sukkrai S/O. Heeranand, Peshkar Head office of the Nawab Walajah died in 1206.		
11/S.3	Plaint	Praying on behalf of late Abid Baig S/O. Ali Qubi Baig, in the service of the Nawab died in 1245, leaving that they may be declared as the legal hiers to Khairunnisa, wife (2) Mirza Abul Mukarim Mirza Abul Khasim and Jafar Baigthree sons (3) Muhibunnisa Khanam and Khaimunisa Khanan as his legal heirs.		10th Jamadiussani 1245.

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12/S.2	Plaint	Praying on behalf of self and his two sisters Khadija Bi be declared as the xxxxxxxx surviving legal heirs to Late Shaikh Mohiuddin S/O.Shaikh Nadeen, Sepoy, in the service of Umdathul Umara Bahadur died before 12 years being the son and daughters of the deceased.		21st Jamadiul awal 1245.
13/S.2	Plaint xxxxx	xxxxxxxxxxxxxxxxxxx Praying on behalf of self and his two brothers Shaikh Ismail and Md. Jacob and one sister Hajira Bi may be declared as the legal heirs to late Shaikh Makhdoom S/O. Shaikh Matheen, mounted sepoy in the service of Nawab Umdathal Umra Bahadur died 20 years back leaving the sons and daughter of deceased.		
14/S.4	Plaint	Praying on behalf of the children of late Syed Abdul Khader as the surviving legal heirs to late Syed Ali Muhammad S/O. Syed Manjan, Librarian in the service of Umdamul Umra Bahadur, died 25 years ago, leaving (1) Sahiba Bi wife (2) Syed Muhammad Ghouse Khan and Syed Abdul Khadir, brothers (3) Muhiuddin Bi and Fathima Sahib sisters - Declaration by Husain Ali Vakeel, stating that Abdul Khadir being dead, his children and other above mentioned surviving heirs are the legal heirs of late syed Ali Muhammad".		27th Rajab 1245

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15/S.2	Plaint	Praying on behalf of/(1) Fahima Bi, wife (2) Syed Husain, Syed Badruddin and Syed Bahadun sons. that they be declared as the surviving legal heirs to Late Syed Muhammad S/O. Syed Khazi Shameer,,under the service of Mumtazul Umra Bahadur died 4 years back. Declaration by Syed Bahaddin S/O. Syed Muhammad status stating that except the above said persons there is no other legal heir to Syed Muhammad.		4th Ziquada 1245.
16/S.3	Plaint	Praying on behalf of Saif Bi Bi wife and Rahmath Bi Bi daughter that they may be declared as the legal heirs to late Shaikh Ismail S/O. Shaikh Buddhan, Havildar of the sepoys under Nawab Begum Sahib, died on 29th Ziquada 1243 leaving as they are wife and daughter of the deceased. Declaration by Shaikh Imam Vakeel stating that except two person mentioned above there is no other legal heir to late Shaikh Ismail		21st shaban 1245
17/S.4	Plaint	Praying on behalf of Khader Bi as the legal heir to late Jani Begum W/O. Mir Nijmuddin Ali Khan, died 25 years ago leaving Khadir Bi her daughter.		1245

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18/S.2	Plaint	~~kxtx~~ Praying on behalf of self and his brother Badiuddin as the legal heirs to late Dear Muhammad S/O. Nooran Sahiba, Jamedar		1245
19/S.2	Pliant	Praying on behalf of Bansu Bi and Mehru Bi as the legal heirs to Late Shaikh Nather S/O. Shaikh Abdullah, of Subedar of the mounted sepoys, in the service of the Umda-hul Bahadur died leaving Banu Bi, wife of Mehru Bi daughter Declaration by Mir Zainula-bideen Vakeel, stating that except the above two above mentioned persons there is no other legal heir to late Shaikh Nathar as they are wife and daughter of the deceased.		23rd Muharram 1245.
20/S.2	Plaint	Praying an behalf of lal khan that he may be declared as the legal heir to		
21/S.2	Plaint	Praying on behalf of Hayat Bi and Kulsum Bi as the legal heirs to late Mir Niaz Ali S/O. Mir Shabbaz Husaini, Darogha, died on 30th Rajab 1241, leaving a wife, Hayathi Bi and a sister, Kulsoom Bi, the latter, the sister of the deceased.		7th Ramzan 1245.

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22/S.2	Plaint	Praying on behalf of wife, Shams Bi ~~Bahadur~~ and six nephews names mentioned in the paper - Declaration by Kareem Bukhsh stating that except these persons there is no other legal heir to late Syed Muhammad may be declared as the legal heirs to late Syed Muhammad S/O. Syed Shah Balapuri, Subedar of the mounted sepoys under the service of Umdathul Umra Bahadur, died 2 years ago.		26th safar 1245
23/S.3	Plaint	Praying on behalf of that they may be declared as the legal heirs to late Ghulam Khambar S/O. Muhammad Barkhurdar died 3 months ago leaving (1) Khadija Bi, wife (2) daughter, Muhammadi Bi (3) Mother, Fatah Bi (4) Sister, Roshan Bi Declaration by Miau Hashim Ali Baig Vakeel stating that except the above-mentioned persons there are no other legal heirs to Ghulam Khambar.		20th Rajab 1245.
24/S.3	Plaint	Praying on behalf of (1) Hanufa Bi mother (2) Ghulam Jeelam Brother (3) Hajira Bi & Zainab Bi, sisters that they be declared as the legal heirs .		19th Jamadiussani 1245
25/S.2	Plaint	Praying on behalf of that they be declared as the legal heirs to late Fakhen Muhammad S/O. Shaikh Muhammad, under the service of Umdatul Umra Bahadur died 11 years before, leaving (1) Kulsoom Bi, wife, (2) Shaikh Adam .		

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26/S.2	Plaint	Praying on behalf of self, her mother, heir brother and her sister in law as the legal heirs to late Shaikh Ahmad S/O.Abdun Nabi, Jamedar, died 12 year ago, leaving one brother Mahammad Jain as they are the children of		6th Muharram 1245
27/S.2	Plaint	Late Abdul Khadir S/O. Haj Muhammad Subedar of the cavalry, died 10 years ago leaving (1) Matheen Bi Bi and Thara Bi Bi, wives (2) Muhammad Usman, Muhammad Dawood, Ghulam Muhiuddin and Muhammad Ali, sons (3) Ghudu Bi, Nannhi Bi, Bian Bi and Majan Bi daughters. Declaration by Muhammad Dawood S/O. the deceased.		
28/S.2	Plaint	Praying that Kareem Bi Bi and Sullan Sahib wives, and Umar Baig son Late Raheem Baig Sondagar (Merchan) they may be declared the legal heirs of the deceased.		
29/S.2	Plaint	Praying on behalf of self and Shaikh Adan Sons and Habeeb Sahiba daughter of late Shaikh Ahmad Peon, that they may be declared the legal heirs of the deceased.		
30/S.2	Plaint	Praying on behalf of self, son and Haleem Bi daughter of late Shaikh Ismail, Nayak, that they may be declared the legal heirs of the deceased.		

31/S.2	Plaint	Praying on behalf of Zahra Bi wife and Habuna Bi daughter of late Shaikh Burhan, Havildar of the mounted sepoys that they may be declared the legal heirs of the deceased.	
32/S.2	Plaint	Praying on behalf of self, son and Khasim Bi daughter of late Muhammad Amanmullah, water carrier that they may be declared the legal heirs of the deceased.	27th Rajab 1248.
32ab/ S.2	Plaint	Praying on behalf of Fathima Bi wife, Nathar Bi mother, Rahmah Bi daughter of late Mir Mohamood Creditor of Nasiruddarla, that they may be declared legal heirs of the deceased.	1st shawal 1248.
33/S.2	-do-	Praying on behalf of, Chee Geer and Raman Geer disciples of Harnans Geer Gosamthat they may be declared legal heirs of the deceased with regard the recovery of loan from Khavi Jung Bahadur.	
34/S.2	Plaint	Praying on behalf of Abdul Khadir son and Khadir Bi daughter of late Shaikh Ahmad Sepoy, that they may be declared the legal heirs of the deceased.	17th Rabiulawal 1248.

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35/S.2	Plaint	Praying on behalf of Ghabib Bi, Mother, Pahalwan Bi, wife, Khadir Bi and Fazila Bi daughters and Ghulam Abbas son of late Dost Ali that they may be declared as legal heirs of the deceased to enable them to recover the loan from Syed X Khizar.		27th Shawal 1248.
36/S.2	Plaint	Praying on behalf of self, son, Jau Bi and Noor Bi, daughter of Late Muhammad Ibraheem Yekkan who was in the service of Hussaunlamulk that they may be declared as legal heirs of the deceased.		2nd Rabiulawal 1248.
37/S.2	-do-	Praying on behalf of Zainab Bi W/O. Late Shaikh Ibraheem orderly, that she may be declared legal heir of the deceased.		17th Rabiulawal 1249.
38/S.2	-do-	Praying on behalf of self, son and Fathema Sahiba, daughter of late Shaikh Imam, servant of Nasiruddoulah, that they may be declared legal heirs of the deceased.		10th shaban 1248.
39/S.1	-do-	Praying on behalf of self uncle of late Lakshman Nayak, Palanguin bearer in the place of Nawab Zeenijah Bahadur, that he may be declared the legal heir of the deceased.		

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40/S.1	Plaint	Raza Bi on behalf of self, wife of late Ghulam mustaffa, cloth mender, that she may be declared the legal heir of the deceased.		6th Zilhajja 1251.
41/S.1	Plaint	Praying on behalf of Khadir Bi sister and Syed Muhammad nephew of late Hafiz Abdul Khadir servant of the Tombof Nawab Rahmah Pasha, that they may be declared legal heirs of the deceased.		19th shawal 1251.
42/S.1	-do-	Praying on behalf of Bhairo Geer, Naurathan geer, and Lakshman Geer disciples of late Sambal geer, that they may declared legal heirs of the deceased for the recovery of loan from Khutbuddin Sahib, Mashayekh (priest).		22nd Jamadiul-awal 1251
43/S.1	-do-	Praying on behalf of Menaka, wife Nahu Chetty and Venkatachalam chetty brothers, of late Lakshman Shetty, that they may be declared the legal heirs of the deceased for the recovery of loan from Abdul Ghafoor Khan.		24th Rabhussani 1251.
44/S.1	Pliant	Praying on behalf of self, brother and grand daughter (name not mentioned) of late Khadir Bi, that they may be declared as the legal heirs of the deceased for the recovery of loans from Ghulam Muhiuddin.		21st Jamadiulawal 1251.

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45/S.2	Plaint	Praying on behalf of self, son, and Valliamma wife of late Nagappa, Karnam of the stable of Husamulmulk, that they may be declared as the legal heirs of the deceased.		9th safar 1251
46/S.2	-do-	Praying on behalf of self and Vardappa Mudli, brothers of late Kashneep Mudali that they may declared as legal heirs of the deceased for the recovery of loan from Ramasami Mudali.		11th Ramzan 1251.
47/S.2	-do-	Praying on behalf of Unamali, wife and Chidambaram Mudali, son of late Arnagiri mudali, that ~~kk~~ they may be declared as legal heirs of the deceased for the recovery of loan from a member of the family of Walajah and Nawab Mazhar Ali Khan.		6th shawal 1248.
48/S.2	Plaint	Praying on behalf of Kulsoon Bi and Khursheed Bi daughters of late Nainhi Bi, Pensioner, praying that they may be declared the legal heirs of the deceased.		5th Rajab 1251.
49/S.2	-do-	Praying on behalf of self, daughter of late Basawan, Palanguin bearer, in the palace of Umda-ul-Umara Bahadur that she be declared as the legal heir of the deceased.		12th safar 1245.

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50/S.2	Pliant	Praying on behalf of self the nephew and son-in-law, and his own minor son Khadir Ali Khan that they may be declared as the legal heir of the deceased with regard to the recovery of loan from the Rajah of Tanjore.	23rd Shawal 1245.
51/S.2	-do-	Praying on behalf of Hafiza Bi wife, Muhammad Umar and Chhabu Miayan, sons Mariam Bi, Nannhi Bi and Taj Bi daughters of late Ghulam Nabi Jamedar, that they may be declared the legal heirs of the deceased.	8th Ziquada 1245.
52/S.2	-do-	Praying on behalf of self and Muhammad Umar and two wives and fives sons late Syed Ghulam Ali Subedar that they may be declared legal heirs of the deceased.	
53/	-do-	Praying on behalf of self, son and Misri Bi Bi, wife of late Mir Muzaffar Ali, servant in the Army paymaster's office, that they may be declared legal heirs of the deceased.	25th Ziquada 1245.
54/S.2	-do-	Praying on behalf of Shah Abul Hasan, brother of late Raza Nawaz Khan in the service of Umdahul Umra Bahadur, may be declared legal heir of the deceased.	30th Jamadiul awal 1245.

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55/S.2	Plaint	Praying on behalf of Khatoon Bi Bi, wife and Syed Ahmad, brother of late Syed Tippu priest of the Aasar Shamf( ) that they may be declared legal heirs of the deceased.		7th Jamadiul awal 1245.
56/S.2	-do-	Praying on behalf of self and his brother's and one sister, nephew and niece of late Shaikh Adam that they may be declared the legal heirs of the deceased.		6th Shaban 1245.
57/S.1	-do-	Praying on behalf of Bathula Bi, wife, and Mir Sadiq Ali Khan, brother of late Mir Mahdi, Store-keeper, that they may be declared legal heirs of the deceased.		11th Rajab 1245.
58/S.1	-do-	Praying on be half of Dahima Sahibz sister of late Sharms Khatroon wife of late Muhammad Jamal Kothwal of Triplicane (Madras) that she may be declared the legal heir of the deceased.		22nd safar 1245
59/S.1	-do-	Praying on behalf of self and his brother Lakshman, sons of late sankra, Gullur (Gulla-one who counts coins in the treasury) that they may be declared the legal heirs of the declared.		1st Jamadiussani 1245.

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60/S.2	Plaint	Praying on behalf of self and his brother, Syed Le Khaman cousins of late Haji ~~and~~ Muhammad Ashoaf Khandha that they may be declared the legal heirs of the deceased.		12th Ziquada 1245.
61/S.2	-do-	Praying on behalf of self son and Aliya Khanam daughter of late Khurban Ali Khan, Commander of the Kadaour Fort, that they may be declared as the legal heirs of the deceased.		4th Rabuissani 1245.
62/S.2	-do-	Praying on behalf of self and his brother, mother and sister that they may be declared as the legal heirs of late Syed Abdullah, Subedar.		24th Jamadiulawal 1245.
63/S.1	-do-	Praying on behalf Sultan Sahiba, wife, Zahra Sahiba, daughter and Kulsoom Sahiba, sister of late Shaikh Husain Havildar, that they may be declared as legal heirs of the deceased.		2nd Rabiussani 1242.
64/S.1	-do-	Praying on behalf of Karpa, son and Chinnai, sister of late Kolandai, Coachman, that they may be declared the legal heirs of the deceased.		9th Jamadiul awal 1248.

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65/S.1	Plaint	Praying on behalf of Chinnathri and Aruli, daughters of late Anai Muthu Chowdri, that they may be declared the legal heirs of the deceased.		9th Jamadiulawal 1248.
66/S.1	-do-	Praying on behalf of Muthusami son and Thandai, wife of late Arsa Chaprasi (peon) the service of Hussamul Mulk Bahadur that they may be declared as the legal heirs of the deceased.		9th Jamadiulawal 1248.
67/S.1	-do-	Praying on behalf of Veerai, daughter and narayan brother of late Poova Chowdhri, servant of late Husamul Mulk Bahadur, that they may be declared as the legal heirs of the deceased.		-do-
68/S.1	-do-	Praying on behalf of Kaveri W/O. late Muthaiyan servant of late Husamul Mulk Bahadur, that she may be declared the legal heir of the deceased.		-do-
69/S.1	-do-	Praying on behalf of Chellai and Chinnai wives, Ponna and Venkata, sons, and Kapuji and Ettiya, daughters of late Veera, coachman of late Ameerul Umara Bahadur, that they may be declared the legal heirs of the deceased.		-do-

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70/S.2	Plaint	Praying on behalf of Shaikh Muhammad S/O. Late Muhammad Makhdwn servant of late Hussamul Mulk Bahadur that he may be declared the legal heir of the deceased.		18th Rabiulawal 1248.
71/S.2	-do-	Praying on behalf of Lakshmi wife, and Thulsi daughter of late Balkishnan sepoy, that they may be declared legal heirs ofthe deceased.		10th shaban 1248.
72/S.2	-do-	Praying on behalf of self and his three brothers are sister and mother that they may be declared as legal heirs of late Syed Khasium Vakeel.		9th Ramazan 1248.
73/S.2	-do-	Praying on behalf of self, son and Lakshmi, wife of late Alagiri servant of Husamul Mulk Bahadur that they may be declared heirs of the deceased.		8th Rajab 1248.
74/S.2	-do-	Praying on behalf of self, son of late Ramakrishnappa Naidu that he may be declared the legal heir of the deceased.		20th Rajab 1248.

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75/S.2	Plaint	Praying on behalf of self, son and Bi Bijan and Lal Bi wives of late Syed Sadruddin, Cavalry officer that they may be declared as legal heirs of the deceased.		17th Rabiulawal 1248.
76/S.2	-do-	Praying on behalf of Jamal Khathow, daughter of late Jamal Muhammad Executive Officer, that she is may be declared as the legal heir of the deceased.		17th Rabiulawal 1248.
77/S.2	-do-	Praying on behalf of self, and Mir Ali, brothers and Sayeeda Bi, sister of late Ismath Bi, songster that they may be declared legal heirs of the deceased with regard to the recovery of loan from Najeebullah Khan.		30th Rajab 1248.
78/S.2	-do-	Praying on behalf of self, son, Khadija Bi, wife, Nannhi Bi and Saggi Bi daughters of late Shaikh Hameed, servant of Husamul Mulk Bahadur, that they may be declared the legal heirs of the deceased.		20th Rajab 1248.
79/S.2	-do-	Praying on behalf of self son, Fahima Sahiba, wife and Banu Bi, daughter of late Abdul Khadir, sepoy, that they be declared the legal heirs of the deceased.		25th Rabiulawal 1248.

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80/S.2	Plaint	Prayingon behalf of Nannhima, wife and Shaikh Pahilwan, son of late Shaikh Hasan, merchant that they may be declared legal heir of the deceased with regard to the recovery of loan given to Onnabi Bi.		19th Jamadiulawal 1248.
81/S.2	Plaint	Praying on behalf of Sharafunnisa, wife, syed Muhammad, and Syed Jamal, son of late Syed Khasim Darogha of Mubarat Bagh, that they be ~~declared~~ deceased.		24th 1248.
82/S.2	-do-	Praying on behalf of self, son and Rasool Bi wife, sara Bi, daughter-in-law and Ghulam Khadir, grandson of late Shaikh Hyder servant of Hussamul mulk Bahadur, that they may be declared the legal heirs of the deceased .		8th Rabiussani 1248.
83/S.3	-do-	Praying on behalf of Kulsoom Bi wife and Kareem Bi, daughter of late Shaikh Tippu, mounted sepoy, that they may be declared the legal heirs of the deceased.		19th safar 1248.
84/S.2	-do-	Praying on behalf of Hayath Bi and Khadir Bi, daughters of late Muhammad Husain, Baker, servant of late Husammul Mulk Bahadur, that they may be declared the legal heirs of the deceased.		18th Rabiulawal 1248.

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85/S.3	Pliant	Praying on behalf of self, brother, Zainab Begum, sister Mirza Jafar, uncle of late Mirza Rafi, that they may be declared the legal heirs of the deceased.		6th Rabiulawal 1248.
86/S.4	-do-	Praying on behalf of self and his brother, sister and mother, that they may be declared legal heirs of late Shaikh Muhammad orderly.		6th
87/S.2	-do-	Praying on behalf of Sanfunnisa and Haleema Sahiba, wives, Syed Jalaluddin and Syed Muhammad Ghouse, sons of late Syed Peer, under the x service of Nasiruddoulah, that they may declared the legal heirs of the deceased.		12th safar 1245.
88/S.1	-do-	Praying on behalf of Bapu Khan and Ibraheem Khan, nephews Bani Bi, niece, and Mastan, adopted son of Saggi Bi, wife of late Abdur Rahman, commandant that they may be declared the legal heirs of the deceased.		17th Rajab 1245.
89/S.3	-do-	Praying on behalf of Martan Khan, son and Husain Bi Bi grnddaughter of late Rahman Khan, commandant, that they may be declared the legal heirs of the deceased.		4th Rajab 1245.

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1	2	3	4	5
90/S.2	Plaint	Praying on behalf of self, son and Ameen Sahiba and Banu Sahiba, daughters of late Ghulam Ali Jamedar, that they may be declared the legal heirs of the deceased.		21st safar 1245.
90a/S.2	-do-	Praying on behalf of Hafeeza Bi, wife, Aisha Bi, daughter, Hafiz Muhammad Sawar, son-in-law Turab Ali grandson of late silighathullah, under the service of Umdathul Umara Bahadur, that they may be declared the legal heirs of the deceased.		9th Muharram 1245.
91/S.2	-do-	Praying on behalf of self and his four brothers one mother and two sisters that they may be declared the legal heirs of late Shaiks Hameed, mounted sepoy.		23rd Rabiussani 1245.
92/S.2	-do-	Praying on behalf of Madar Bi, sister, Shaikh Ali, nephew Khairu Bi and Khathoon Bi, daughters-in-law, Shaikh Paheelwan grandson of late Makhdoom Bi, that they may be declared the legal heirs of the deceased.		27th Rabiulawal 1245.
93/S.1	-do-	Praying on behalf of self, nephew of late Chandama, wife of late Muhammad Hussain, Binder that he may be declared the legal heir of the deceased.		29th shaban 1245.

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1	2	3	4	5
94/S.1	Plaint	Praying on behalf of self, his three brothers and two sisters that they may be declared as the legal heirs of late Hakeem Akbar Ali Khan.		16th shawal 1245
95/S.1	-do-	Praying on behalf of self, grandson, and sultan Bi, wife of late Mir Mahdi Ali, Darogha at Chandragiri, that they may be declared the legal heirs of the deceased.		1st Ziquada 1245.
96/S.1	-do-	Praying on behalf of Bahula Bi Bi wife and nephews and ~~kmxmxpkmwxxxmxtxkm~~ niece of late Mir Mahdi Ali, Store-keeper, that they may be declared the legal heirs of the deceased.		12th Jamadiussani 1245.
97/S.1	-do-	Praying in behalf of Abakkunwar, daughter-in-law of late Theka Ram, Revenue officer, that she may be declared the legal heir of the deceased.		2nd Mrharram 1245.
98/S.1	-do-	Praying on behalf of Bam Bin, inece of late Syed Husain Cavalry Subedar, that she may be declared the legal heir of the deceased.		23rd Muharram 1245.
99/S.3	-do-	Praying on behalf of Sayeeda Bi, wife and Diyanath Ali Son of late Mir Fazle Ali, cavalry officer, that they may be declared the legal heirs of the deceased.		9th Jamadiul awal 1245.

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1	2	3	4	5
100/S.3	Plaint	Praying on behalf of self and Syed Ameer, sons, and Husain Bi daughter of late Hafiz Syed Shah Silighathullah, that they may be declared the legal heirs of the deceased.		6th Jamadiulawal 1245.
101/S.2	-do-	Praying on behalf of Thara Bi, wife and Syed Husain, brother of late Syed Vali, employee of the Royal Armoøury that they may be declared the legal heirs of the deceased.		24th Rabiulawal 1245.
102/S.2	-do-	Praying on behalf of self son and his sister, Munna Bi daughter of late Shaikh Matheen, Turker, under the service of Umadathul Umra Bahadur, that they may be declared the legal views of the deceased.		19th Muharram 1245.
103/S.1	Account	Showing details of purchase of incense and dresses for ambassadors - Amount 275 Riyab.		
104/S.4	Plaint	Praying on behalf of self, son, Sultan Bi, wife, Zahra Bi, daughter, Kulsoom Bi, sister of late Shaikh Husain, Havildar that they may be declared the legal heirs of the deceased.		12th Ramzan 1234.

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105	Declaration	Stating that they knew late Muhammad Usman Jamedar of the Drummers under the service of late Umadathul Umra Bahadur, and that Aisha Bi and Hajira Bi his daughters and Muhammad Usman, his grandson are the only surviving legal heirs of the deceased.	11th June 1829	
106/S.1	-do-	Stating that he had two sisters, Khairun Bi and Ameen Sahiba and a mother Haji Sahiba, Khairun Bi died having two sons, Shaikh Madar and Abdullah alias Abbas Now Ameen Sahiba his sister and Haji Sahib his mother also being dead he and his nephews are the only surving legal heirs of the deceased persons.		2nd Zilhajja 1245
107/S.1	-do-	Stating that late Darwish Muhammad, Commandant left two wives, Banu Bi and Thara Begum and one son, Shaikh Tippu, his client - Now both the ~~xkx~~ wives being dead, Shaikh Tippu alone is his legal heirs of the deceased.		11th Jamådiul-awal 1245.
108/S.1	-do-	Stating that late Muhammad Jamal, Kothwal had one brother, Shaikh Rahmathullah, two wives, Mariyam Bi and Imam Bi who died before their husband and Rabmathullah also being dead at Arcot, now Khadir Bi the daughter of late Muhammad Jamal alone is his legal heir.		8th Rabiulawal 1247.

1	2	3	4	5
109/S.2	Declaration	Stating that late Sahib, serang, under the service of late Nawab Walajah, left two wives two sons, and one daughter names mentioned in the paper - Now Madar Bi, daughter Budduk Bi, daughter in-law, Bahauddin grandson and sultan Bi, grand-daughter of the said serang are his surviving ~~ix~~ legal heirs.		22nd Shawal 1246.
110/S.2	-do-	Stating that they are the only surviving legal heirs of late Muhammad wahid personal attendant of late Nawab Walajah and late Umdatul Umara Bahadur, the other immediate legal heirs, of the deceased being dead.		
111/S.2	-do-	Stating that he is the step-son of the Deen Muhammad cook servant late Nawab Walajah and late Umdahul Umra Bahadur. The deceased left a wife named Ameen Sahiba, who being dead, he is the only legal heir of the said cook.		
112/S.1	-do-	Stating that she is the only surviving legal heir of late Nemathullah, Darogha of Flood Relief under the service of late Azeemuddonca Bahadur, and that the statement given by Ghulam Muhammad orderly is misleading.		26th Jamadiussani 1245.
113/S.1	-do-	Stating that she is the sister of Syed Imam chapraise under the service of Nawab Umdahul Umra Bahadur and that she and her deceased brother came from Gubbargu and her her brother being dead without any issue she is the only legal heir of the deceased.		14th Rajab 1245.

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114/S.1	Declaration	Stating that his late uncle, Muhammad Ibraheem hunter under the service of late Umdahul Umra Bahadur, left a wife, Naseeb Khathoon and a son Muhiuddin Khan and both of them being dead, his is the only legal heir of his late uncle.	5th Rabiulawal 1245
115/S.3	-do-	Stating that late Deen Muhammad, cook under the service of late Nawab Walajah and late Umdahul Umra Bahadur, was survived by Peer Muhammad a brother, Khairun sahib and Ameen Sahiba two sisters - Other being dead Peer Muhammad and two nephews Shaikh Madar and Abdul Khadir are the only surviving legal heirs of the deceased cook.	
116/S.1	-do-	Stating that his is the Vakeel on behalf of his wife, Zainab Bi, daughter of late Shaikh Abdullah, commandant, under the service of late Nawab Walajah and that the deceased commandant left a wife, Husain Bi and a daughter, Zainab Bi Husain Bi being deceased, Zainab is the only legal heir of the deceased commandant. Further stating that the contention of the opposite party that they are also the legal heirs of the deceased commandant is questionable - Seal not clear (2) not clear.	

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117/S.1	Declaration	Stating that he is the step son of late Deen Muhammad Cook, under the service of the Nawab, who died leaving his wife Husain Bi, who being dead, he is the only legal heir of the deceased cook. (2) By Syed Nathar, vakeel on behalf of Peer Md. Dyar, stating that his client is the brother of late Deen Muhammad cook, as such he is the legal heir 2 seals - not clear.		

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Bundle No. 35

No. of typed pages. 53. (First Copy)

Bundle No.35

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era	Period.
1/S.4	Account	Showing the income and expenditure of the Nawab's Treasury, on 1st shawal 1242 (28th April 1827) amount in the treaury Rs.3538-6-3 Tirupathuri and 15 chakras 7 panams, 10 annas - Amount deposited by Mohamed Fafhruddin Rs. 251-0-0 - Expenditure Rs.1421-8-0 - Scribe - Kishman Rao.		1st shawal 1242
2/S.3	Account	Showing the income and expenditure of the Nawab's Treasury on 2nd shawal 1242 (29th April 1827) Balance Rs.2367-14-3 and 15 chakras, 7 panams, 10 annas - Amount deposited by Fafhruddin Rs.1565-00 - Expenditure Rs.159 (Tirupathuri) 6 panams 6 annas - Scribe - Kishan Rao.		2nd shawal 1242.
3/S.2	-do-	Showing the income and expenditure of the Nawab's treasury on 3rd shawal 1242 (30th April 1827) Balance Rs.3773-14-3 (Tirupathur) and 14 chakras - 4 panams, 14 annas - Deposited by Fakhruddin Rs.9/- Expenditure Rs.26/- (Tirupathuri) 5 chakra 4 panam 6 annas - Scribe : Kishan Rao.		3rd shawal 1242
4/S.2	-do-	Showing the income and expenditure of the Nawab's treasury on 4th shawal 1242 (1st May 1827) - Balance Rs.3756-14-3 (Tirupatturi) and 9 chakra 8 panams - Amount deposited by Kondal Rao Rs.2000/- Expenditure Rs.2000-00 (Tirupatturi) - 1 chakra 8 panam 6 annas - Scribe: Kishan Rao.		4th shawal 1242.

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1	2	3	4	5
5/S.2	Account	Showing the income and expenditure of the Nawab's Treasury on 5th shawal 1242 (2nd May 1827 - Balance amount Rs.3756-14-3 (Tirupatturi) and 7 chakras 2 panams 2 annas - No deposit - expenditure Rs.97-00 (Tirupathuri) 1 chakra 7 panams 6 annas Scribe: Kishan Rao.		5th shawal 1242.
6/	Account	Showing the income and expenditure of the Nawab's Treasury on 6th shawal 1242 (3rd May 1827) Balance amount Rs.3659-14-3 (Tirupatturi) and 3 chakras 8 panams 4 annas - No deposit. Expenditure Rs.22-4-0 (Tirpaturi) and 10 chakra 4 panams 8 annas - Scribe: Kishan Rao - Note : Value of one rupee (Tirupathuri) is shown chakra 2 panams 6 annas.		6th shawal 1242.
7/S.2	-do-	Showing the income and expenditure of the Nawab's Treasury on 7th shawal 1242 (4th May 1828) Balance Rs.3637-10-0 (Tirpatturi) and 8 chakra - 3 panams 2 annas - No deposit - Expenditure Rs.50-00 (Tirupathuri) 6 panams 6 annas - Scribe Kishan Raô.		7th shawal 1422.
8/S.2	Account	Showing the income and expenditure of the Nawab's Treasury on 8th shawal 1242 (5th may 1827) Balance Rs.3587-10-3 (Tirupathuri) and 19 chakras 7 panams 6 annas - Deposited by Raja Jagjeevan das Bahadur and others, from Hyderabad through Raja Khshi lal Daya Bahadur, Head clerk - Rs. 9 (nine only) Expenditure Rs.51-00 (Tirupathuri) and 6 panams 6 annas - Scribe: Kishan Rao.		8th shawal 1242.

1	2	3	4	5
9/S.1	Account	Showing the income and expenditure of the Nawab's treasury on 9th shawal 1242 (6th May 1827) Balance Rs.3545-10-3 (Tirupathur) and 19 chakras 1 panam - No deposit - expenditure Rs.60-00 (Tirupathuri) 6 panams 6 annas - Scribe: Kishan Rao.		9th shawal 1242.
10/S.2	-do-	Showing the income and expenditure of the Nawab's Treasury on 10th shawal 1242 (7th May 1827) Balance Rs.3485-10-3 (Tirupathuri) and 18 chakras 4 panams and 10 annas - No deposit - Expenditure Rs.782-00 (Tirupathuri) and 7 panams 14 annas - Scribe: Kishan Rao.		10th shawal 1242.
11/S.2	-do-	Showing the income and expenditure of the Nawab's Treasury on 11th shawal 1242 (8th May 1827) - Balance Rs.2703-10-3 (Tirupathuri) and 17 chakras 6 panams 12 annas - Amount deposited by the British India Company for the month of May 1827 - Rs.56007-00 (Tirupathuri) Expenditure Rs.12000/- (Tirupathuri) 1 Chakra 1 panam 6 annas) Scribe: Kishnan Rao.		11th shawal 1242.
12/S.2	-do-	Showing the income and expenditure of the Nawab's treasury on 12th shawal 1242 (9th may 1827) - Balance amount Rs.46710-10-3 (Tirupathuri) and 16 chakras 5 pamams 6 annas - No deposit - expenditure Rs.15-87-00 (Tirupathuri) and 1 chakra 1 panan 6 annas - Scribe: Kishan Rao.		12th shawal 1242.

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1	2	3	4	5
13/S.2	Account	Showing the income and expenditure of the Nawab's Treasury, on 13th shawal 1242 (10 the May 1827) - Balance amount Rs.45123-10-3 (Tirupathuri) and 15 chakras 4 panams - No deposit - Expenditure Rs.34-4-0 (Tirupathuri) and 4 chakra 6 panams and 10 annas - Scribe: Kishan Rao.		13th shawal 1242.
14/S.2	Account	Showing the income and expenditure of the Nawab's Treasury on 14th shawal 1242 (11th May 1827) - Balance Rs.45089-6-3 (Tirupathuri) and 10 chakra 7 panams 6 annas - No deposit - expenditure Rs.27-00 (Tirupathuri) and 18 chakras 6 panams 6 annas - Note The value of 1 rupee is shown as 1 chakra 2 panams 6 annas.		14th shawal 1242.
15/S.2	-do-	Showing the income and expenditure of the Nawab's Treasury on 15th Shawal 1242 (12th May 1827) - Balance Rs.45062-6-3 (Tirupathur) and 16 chakras 8 panams 8 annas - No deposit - Expenditure Rs.197-8-0 (Tirpaturi) and 14 chakra 2 panams 14 annas - Scribe: Kishan Rao.		15th shawal 1242.
15a/S.2	-do-	Showing the income and expenditure of the Nawab's Treasury on 16th Shawal 1242 (13th May 1827) - Balance Rs.44864-14-3 (Tirpaturi) and 2 chakras 5 panams and 10 annas - Amount deposited by Safi-uddin Mohamed Khan Bahadur from Hyderabad, through Khusi Lal Daya Bahadur Head clerk, Rs.5-00 - Expenditure Rs.55-00 (Tirupathi) 2 chakra 6 annas - Scribe: Kishan Rao.		16th shawal 1242.

1	2	3	4	5
16/S.2	Account	Showing the income and expenditure of the Nawab's Treasury on 17th shawal 1242 (14th May 1827) - Balance Rs.44814-14-3 (Tirupathi) and 25 chakras 2 panams 12 annas - Amount deposited by Molvi Shahabuddin and others Rs.4/- expenditure Rs.20/- (Tirpathuri) and 6 panams 6 annas - Scribe: Kishan Rao.		17th shawal 1242
17/S.1	-do-	Showing the income and expenditure of the Nawab's Treasury on 18th Shawal 1242 (15th May 1827) - Balance Rs.44798-14-3 (Tirupathi) and 24 chakras 6 panams and 6 annas - No deposit - expenditure 5 chakras 2 panams 14 annas - Scribe - Kishan Rao.		18th shawal 1242.
18/S.1	-do-	Showing the income and expenditure of the Nawab's Treasury on 19th shawal 1242 (16th may 1827) - Balance Rs.44798-14-3 (Tirupathi) and 19 chakras 3 panams 8 annas - No deposit - Expenditure Rs.57/- Tirpaturi) 1 chakra 1 panam 6 annas - Scribe: Kishan Rao.		19th shawal 1242.
19/S.1	-do-	Showing the income and expenditure of the Nawab's Treasury on 20th shawal 1242 (17th May 1827) Balance Rs.44741-14-3 (Tirupathi) and 18 chakras 2 panam 2 annas - No deposit - Expenditure Rs.16785-12-6 (Tirpathuri) and 6 panams 10 annas - Scribe: Kishan Rao.		20th shawal 1242.

1	2	3	4	5
20/S.15	Account	Showing the income and expenditure of the Nawab's Treasury on 21st Shawal 1242 (18th May 1827) Balance Rs.27956-1-9 (Tirupathi) 17 chakras 5 panams 8 annas - No deposit - expenditure Rs.11221-8-0 (Tirpaturi) and 6 panams 6 annas Scribe: Kishan Rao.		21st shawal 1242.
21/S.5	Account	Showing the income and expenditure of the Nawab's Treasury on 22nd shawal 1242 (19th May 1827) Balance Rs.16734-9-9 (Tirupathuri) and 16 chakras. 9 panams 2 annas - Amount deposited by Tekamchand Bahadur Rs.2/- Expenditure Rs.13214-7-9 (Tirpaturi) and 6 panams 6 annas - Scribe: Kishan Rao.		22nd shawal 1242
22/S.1	-do-	Showing the income and expenditure of the Nawab's Treasury on 23rd shawal 1242 (20th May 1827) Balance Rs.3522-2-0 (Tirupathi) and 16 chakras 2 panams and 12 annas - Amount deposited by Mohamed Ibadullah Khan, Darogha, being the revenue collected from Chittoor Rs.454-0-6 - Expenditure Rs.37-00 (Tirupathuri) and 7 panams 14 annas Scribe: Kishan Rao.		23rd shawal 1242
23/S.2	-do-	Showing the income and expenditure of the Nawab's Treasury on 24th shawal 1242 (21st May 1827) Balance Rs.3939-2-6 (Tirpaturi) and 15 Chakra 4 panams 14 annas - No deposit Expenditure Rs.979-11-9 (Tirupathuri) 1 chakra 8 panams 6 annas - Scribe: Kishan Rao.		24th shawal 1242.

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1	2	3	4	5
24/S.2	Account	Showing the income and expenditure of the Nawabs Treasury on 25th shawal1242 (22 May 1827) - Balance Rs.2959-6-9 (Tirupathuri) and 13 chakras 6 panam and 8 annas - Amount deposited by the son-in-law of Raja Tirumal Rao on the occasion of his grand daughters marriage Rs.2/- - Expenditure Rs.67/- (Tirpaturi) and 6 chakra 2 panams 6 annas Scribe: Kishan Rao.		25th shawal 1242.
25/S.2	-do-	Showing the income and expenditure of the Nawab's Treasury on 26th shawal 1242 (23rd May 1827) - Balance Rs.2894-6-9 (Tirupathuri) and 7 chakras 4 panams 2 annas - Amount deposited by Janab Khudsia Begam through Jafar Ali Khan Bahadur Darogha Rs.54/- Expenditure Rs.158-5-6 - 1 chakra 1 panam 6 annas - Scribe - Kishan Rao.		26th shawal 1242
26/S.2	-do-	Showing the income and expenditure of the Nawabs Treasury on 27th shawal 1242 (24th May 1827) - Balance Rs.2790-1-3 (Tirupathuri) and 6 chakra 2 panams 12 annas - No deposit - expenditure Rs.91-5-6 (Tirpaturi) 6 panams 10 annas - Scribe: Kishan Rao.		27th shawal 1242.

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1	2	3	4	5
27/S.2	Account	Showing the income and expenditure of the Nawabs Treasury on 28th shawal 1242 (25th May 1827) Balance Rs.2698-11-9 (Tirupathuri) and 5 chakra 6 panams 2 annas - No deposit - Expenditure. Rs.48-3-3 (Tirupathuri) and 6 panams 6 annas - Scribe: Kishan Rao.		28th shawal 1242.
28/S.1	Account	Showing the income and expenditure of the Nawab's Treasury on 29th shawal 1242 (26th May 1827) - Balance 2650-8-6 (Tirupathuri) and 4 chakra 9 panams 12 annas - Amount deposited by Syed Ghazamfar Husan Khan, Darogha, from the Treasury of Amir Bagh out of the revenue for 1236 Fasli - Rs.40/- Expenditure 6 panams 6 annas - Scribe: Kishan Rao.		29th shawal 1242
29/S.2	-do-	Showing the income and expenditure of the Nawab's Treasury on 30th Shawal 1242 (27th May 1827) - Balance Rs.2696-8½ annas and 4 chakras 3 panams 6 annas - Amount deposited through Rai Kundan Lal - clerk, from Nather nagar ((Tiruchirapalli) Rs.6/- Expenditure Rs.49-4-0 (Tirupathuri) and 5 chakra 5 panams 10 annas - Scribe: Kishan Rao.		30th shawal 1242
30/S.1	Note	Praying for the order of payment of Rs.97/- (Tirpaturi) in connection with ~~[illegible]~~ presents to be given on Iddul-Fitr, through Mohamed Fakhruddin Khan, as per the previous order of sanction - Orders passed.		1st shawal 1242.

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31/S.1	Note	Praying for the order of payment of Rs.20/- (Tirpaturi) in connection with the Nazrs (offerøings) through Misbahuddur Khan, as per the previous order of sanction - order passed.		1st shawal 1242.
32/S.1	Note	Praying for the order of payment of Rs.5/- (Tirpaturi) in connection with the Nazar (offerings) to be tied on the arm, through Misbahuddin, as per the previous order of sanction - Order passed.		-do-
33/S.1	-do-	Praying for the order of payment of Rs.105/- (Tirpaturi) in connection with the Nazars (offerings) on Idd-ul-Fitre, through Mohamed Fakhruddin Khan, as per the previous order of sanction - order passed.		-do-
34/S.1	-do-	Praying for the order of payment of Rs.100/- (Tirupathur)in connection with the presents to be distribute in the palace of Janab Khudsia on the Idd-ul-Fitr day Money to be sent through servant maid Fatima, as per the previous order of sanction - Order passed.		-do-
35/S.1	-do-	Praying for the order of payment of Rs.500/- (Tirupathur) in connection with the expensesø of Idd-ul-Fitr in the palace of Janab Khudsia, Begum of the Nawab as per the previous order sanctioned - order passed.		-do-

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1	2	3	4	5
36/S.1	Note	Praying for the order of payment of Rs.345/- (Tirupathuri) to be given to Mukh tarunnisa Begum and daughters, through Syed Tippu Jamedar, as per the previous order of sanction - order passed.		1st shawal 1242.
37/S.1	-do-	Praying for the order of payment of Rs.249/8/- (Tirupathuri) in connection with the presents and gifts to be given to Hafiz Yaying Bahadur and others on the Idd-ul-Fitr day, as per the previous sanction order - Order passed.		-do-
38/S.1	-do-	Issued by Mohamed Hafiz, acknowledging the sum of Rs.105/-(Tirupathuri) in connection with the expenses of Idd-ul-Fitr, received from Nawab's Treasurer, Raja Gajapathi of Rai Bahadur - Seal - Mohamed Hafiz.		-do-
39/S.1	-do-	Praying for the order for depositing the suspense xxxxxx money of Rs.1500/- (Tirupathur) in the Treasury through the Head clerk, Raja Ude Karan Bahadur, as per the previous sanction order - order - passed.		2nd shawal 1242
40/S.1	-do-	Praying for the order of payment of Rs.50/- (Tirupathuri) in connection with the Nazars (offerings) to be given to Husain-ul-Mulk Bahadur and others, as per the previous sanction order - Order passed.		-do-

1	2	3	4	5
41/S.1	Note	Praying for the order of payment of Rs.89/- (Tirupathuri) in connection with the presents and gifts of Iddul Fitr to be given to sons of Sharaf-ul-Umara Bahadur and others, as per the previous sanction odder - order passed.		2nd shawal 1242
42/S.1	-do-	Praying for the order of payment of Rs.2/- (Tirupathur) in connection, with the present to be given to Lal Jee Sweets Seller, through Syed Tippu Jamedar, as per the previous sanction order - Order passed.		-do-
43/S.1	-do-	Praying for the order of payment of Rs.18/- (Tirupathuri) for making seals.		-do-
44/S.1	-do-	Issued by Mohamed Sayeed, seal maker for the sum of Rs.18/- (Tirupathuri) for making seals as per order.		-do-
45/S.3	-do-	Praying for order of payment of Rs.26/- (Tirpaturi) in connection with the presents of Idd to be given to Mir Kazim Ali S/O. Mir Ali Shah and others, as per the previous sanction order.		3rd shawal 1242.
46/S.1	-do-	Praying for the order of payment of 4 chakras 8 panams in connection with the remuneration to be given to Veerasamy, nephew of Sangali Muthu, Post man, (Anyalkar) of East India Company, for bringing the letters of Raja Jagjeevan das Bahadur, from Hyderabad, as per the previous sanction order		-do-

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1	2	3	4	5
47/S.1	Note	Issued by Veerasamy, nephew of Sangali Muthu, postman (Anjalkar) for the sum of 4 chakras 8 panams, being the remuneration for bringing the letters of Raja Jag Jeevandas, from Hyderabad.		3rd shawal 1242.
48/S.1	-do-	Praying for the order of depositing the suspense money, Rs.2000/- (Tirupathur) in the treasury of the Nawab, through Konal Rao, Treasury Officer, as per previous sanction order.		4th shawal 1242.
49/S.1	Receipt	Issued by Khader Husain Khan Bahadur, Ameer Nawaz Jung, for the sum of Rs.2000/- (British money) for the expense of Fatiha (religious ceremony) from Raja Gajpat Rai, Nawab's treaswer.		-do-
50/S.1	Note	Praying for the order of payment of 1 chakra, 2 panams to be given to Lal Mohamed, Sepoy, serving under Karam Ali Subedar, at Natharnagar, (Tiruchiropoly) being his batta for 12 days to go to Natharnagar.		-do-
51/S.1	Receipt	Issued by Lal Mohamed, Sepoy, serving under Karanate Subedar, at Natharnagar (Tiruchiroply) for the sum of 1 chakra, 2 panams, being his batta to go back to Natharnagar, received from Raja Gajpat Rai Bahadur Nawab's own treasurer.		-do-

1	2	3	4	5
52/S.1	Note	Praying for the order of payment of Rs.5/- (Tirpaturi) from the treasury, to be paid to Fatima Sydani resident of Surat, for her, travelling expenses.		5th shawal 1242
53/S.1	Receipt	Issued by Fatima Bi (Sydani) resident of Surant, for the sum of Rs.5/- (Tirpaturi) being her travelling expenses received from Raja Gajpat Rai Bahadur. Nowab's own treasurer.		-do-
54/S.1	~~xxxx~~ Note	Praying for the order of payment of Rs.50/- (Tirpaturi) from the treasury, in connection with the present, to be given to Makhan Lal, Treasury clerkfor his marriage ceremony.		-do-
55/S.1	~~xxxx~~ Receipt	Issued by Makhan Lal, Treasury clerk, for the sum of Rs.50/- (Tirpaturi) received from. Raja Gajpat Rai, marriage ceremony - Nawab's own treasurer.		-do-
56/S.1	Note	Praying for the order of payment of Rs.40/- (Tirpaturi) for the presents of Idd-ul-Fitr to be given to the staff bearers (Chopdars) of Thomas Munro, Governor of Madras, through Ghulam Muntaza, staff bearer.		-do-

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1	2	3	4	5
57/S.1	Note	Praying for the order of payment of Rs.1/4/- (Tirpaturi), from the treasury, in connection with the Nayaz (offering for religious purpose) for the health of Syed Ibrahim Hasani, through Mohamed Yacoob, Naqueel. (Herald).		6th shawal 1242
58/S.1	-do-	Praying for the order of payment of 4 panams 14 annas, from the treasury, to be changed into floor (copper coins) for keeping near the bed of the Nawabs daughter, Mukhtarunnisa Begum, from 1st February 1827 to 30th April 1827, through Venka, Sharoff.		-do-
59/S.1	-do-	Praying for the order of payment of Rs.25/- (Tirpaturi) from the treasury, in connection with the religious offerings on the birth day of the Nawab's niece, through servant maid Fatima.		7th shawal 1242.
60/S.1	-do-	Praying for the order of payment of Rs.25/- (Tirpaturi) from the treasury, as present to be given to Rayulu and others, for having presented xk Eix Siddot Milons, to the Nawab through Syed Tippu Jamedar.		-do-
61/S.1	-do-	Praying for the order of payment of Rs.31/(Tirpaturi) from the treasury for expenses for the month.of shwal in the palace of the Nawab Begum, through Mohamed Ameeruddin Ali Khan.		8th shawal 1242

1	2	3	4	5
62/S.1	Note	Praying for the order of payment of Rs.20/- (Tirupathuri) from the treasury, in connection with the inam to be given to Heeraji dancer on the occasion of her brother's marriage.		8th shawal 1242.
63/S.1	Receipt	Issued by Heeraji, dancer, for the sum of Rs.20/- (Tirpaturi) as Inam from the Nawab, through Raja Gajpat Rai Bahadur, Nawab's treasurer Paper signed in Telugu.		-do-
64/S.1	Note	Praying for the order of payment of Rs.60/- (Tirupathur from the treasury) for the offerings etc. in the Sandals ceremony, (religious procession carrying sandal paste to perfume the grave) through Mohamed Fakhruddin Khan.		9th shawal 1242.
65/S.1	-do-	Praying for the order of payment for Rs.66/- (Tirupathuri) from the treasury, in connection with the religious offerings at the tombs on the uris (death anniversary) ceremony through Mohamed Fakhruddin Khan,		
66/S.1	-do-	Praying for the order of payment of Rs.700/- (Tirpaturi) from the treasury for funeral expenses of Malikul-Ulama, Moulvi Alauddin Sahib, through Khader Husain Khan Bahadur,		10th shawal 1242.

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1	2	3	4	5
67/S.1	Note	Praying for the order of payment of Rs.10/- (Tirpaturi) from for the funeral expenses of son of Mohamed Baquer, through Syed Khasim chokdar (staff bearer).		10th shawal 1242
68/S.1	-do-	Praying for the order of paymentof 5 panams, from the treasury for the purchase of sealing wax and twine for the treasury, through Mudhanna Goolar (gulla)(one who counts coin)		11th shawal 1242.
69/S.1	-do-	Praying for the order of payment of Rs.35/- (Tirpaturi) from the treasury, for the Inams to be given to Mohamed Imam Kothwal, and others.		12th shawal 1242
70/S.1	Receipt	Issued by Mohamed Imam, Kothwal, and others, for the sum of Rs.30/- (Tirputhri) received by way of Inam from the Nawab, for attending the Sandal ceremony, through Raja Gajpat Rai Bahadur, Nawab's treasurer.		-do-
71/S.1	-do-	Issued by Mohamed Ghouse Khan, sepoy for the sum of Rs.5/- received by way of Inam from the Nawab in connection with his sister's marriage, through Raja Gajpat Rai Bahadur, Nawab's treasurer.		-do-

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1	2	3	4	5
72/S.1	Note	Praying for the order of payment of Rs.1-4-0 (Tirpaturi) from the treasury, in connection with the offerings for good health, to be given to Syed Ibrahim Hasani - Order passed.		13th shawal 1242
73/S.1	-do-	Praying for the order of payment of Rs.20/- (Tirpaturi) from the treasury for the Inam to be given to Dawood Nawaz Khan on occasion of commencement of fasting by his daughter and Makthab (Beginning to learn to recite Quran) of his son.		13th shawal 1242
74/S.1	-do-	Praying for the order of payment of Rs.12/- (Tirpaturi) from the treasury for subscribing to the News paper, as per the bill written in English, through Mohamed Dilavar Khan Bahadur, English Clerk, Note: The ~~xxxx~~ name of the News paper is not mentioned.		-do-
75/S.1	-do-	Praying for the order of payment of Rs.4/- (Tirpaturi) from the treasury, for the fee of the postal department, to be given to Veerasamy, nephew of Sangali Muthu (Anjalkar) ~~fax~~, postman for bringing letters from Hyderabad, as per the orders passed.		-do-

1	2	3	4	5
76/S.1	Receipt	Issued by Veerasamy, nephew of Sangali Muthu Anjalkar (postman) for the sum of 4 chakras, for the postal fee for bringing letters of Raja Jaggevan das and others from Hyderabad, received through Raja Gajpat Rai, Treasurer of the Nawab.		13th Shawal 1242
77/S.1	-do-	Issued by Dawood Nawaz Khan, for the sum of Rs.20/- (Tirupathuri) received as Inam from the Nawab on the occasion of the commencement of Ramzan fast by his daughter and Maktab of his son, through Raja Gajpat Rai Bahadur.		-do-
78/S.1	Note	Praying for the order of payment of 18 chakras, from the treasury, the batta of 4 months, to Faiz Mohamed, orderly for taking elephant to Mahmood Bandar (Portonovo) for Ziaud daula Bahadur.		14th Shawal 1242
79/S.1	Receipt	Issued by Faiz Mohamed, orderly, for the sum of 18 chakras, being his batta for 4 months, for leading the elephant to Mahmood Bandar (portonovo) for Ziaud din Bahadur, received through Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - Faiz - Mohamed.		-do-

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1	2	3	4	5
80/S.1	Note	Praying for the order of payment of Rs.7/- (Tirupathuri) from the treasury, for the Inam to be given to Haji Siddi Qasim, Negro sepoy, serving under Siddi Mahboob Subedar, for his marriage ceremony.		14th shawal 1242.
81/S.1	Receipt	Issued by Haji Siddi Qasim S/O. Siddi Salim, Negro sepoy, for the sum of Rs.7/- (Tirpaturi) given as Inam by the Nawab, for his marriage ceremony received through Raja Gajpat Rai Bahadur, Treasurer of the Nawab.		14th shawal 1242.
82/S.1	Note	Praying for the order of payment of Rs.30-8-0 (Tirpaturi) from the treasury, for the subscription of News paper etc. according to the 2 bills written in English, through Mohamed Dilavar Khan English clerk.		
83/	Bill	For 13 being the subscription for the Government Gazette from No.1314 to 1326 - The bill is in the name of the Nawab.		9th April 1827.
84/	Bill	For the sum of Rs.17-8-0 being the cost of the Almanac and Army list for 1827 - The bill is in the name of C.I. Dilawar Khan Bahadur.		20th April 1827.

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1	2	3	4	5
85/S.1	Note	Praying for the order of payment of 4 chakra 8 annas from the treasury, for the commission of exchange for purchasing sovereigns to pay the balance amount of the cost of the elephant, for Ziauddin Bahadur, through Rajulu goolar (gulla).		15th shawal 1242.
86/S.1	-do-	Praying for the order of payment of Rs.7/- (Tirpaturi) from the treasury, for the Inam to be given to Mohamed Husain, Hawaldar, serving in the company of Shaik Hasan Subedar, for the marriage ceremony of his daughter.		-do-
87/S.1	Receipt	Issued by Mohamed Husain Hawaldar, serving in the company of Shaik Hasan Subedar, for the sum of Rs.7/- (Tirpaturi) as Inam given by the Nawab, for the marriage ceremony of his daughter received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab.		-do-
88/S.1	Note	Praying for the order of payment of 9 chakras 6 panams, from the treasury, in connection with the postal fee, to be given to Veerasamy, nephew of Sangalu Muttu Anjalkar (postman) for taking the letters to Hyderabad.		-do-

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1	2	3	4	5
89/S.1	Receipt	Issued by Veerasamy, nephew of Sangali Muttu, Anjalkar, (postman) for the sum of 9 chakras 6 panams being the postal fee, for taking the letters to Hyderabad, received from Raja Gajpat Rai, Bahadur, Treasurer of the Nawab.		15th shawal 1242.
90/S.1	Note	Praying for the order of payment of Rs.5/- (Tirupaturi) from the treasury, for the urs ceremony of Mashiyathullah shah, to be given to Ghulshan Ali shaw servant of the tomb.		16th shawal 1242.
91/S.1	Receipt	Issued by Gulshan Ali Shah, servant of the tomb of xxxxxxx Hashiyya thullah shah for the sum of Rs.5/- (Tirpaturi) for the Fatiha and Urs ceremony of Mashiyatullah shaw, received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Makani Mashiyatulla xxxxx shah - (Mashiatullah shah's Durgab).		-do-
92/S.1	Note	Praying for the order of payment of Rs.50/- (Tirpaturi) from the treasury, in connection with the Inam to be given to Buddi Bi Bi through Syed Qasim, choldar (staff bearer).		-do-

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1	2	3	4	5
93/S.1	Receipt	Issued by Buddi Bi Bi alias Khadijya Bi, for the sum of Rs.50/- (Tirupaturi) as a Inam given by the Nawab received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Hajia Khadija Bi Bi -		16th shawal 1242.
94/S.1	Note	Praying for the order of payment of 1 chakra 2 panams, from the treasury, in connection with the batta to be given to subramani, Torch bearer, serving in the gardens of Nathar nagar (Tiruchirapalli) for going back to Nathar nagar.		-do-
95/S.1	Receipt	Issued by Subramani, Torch bearer, for the sum of 1 chakra 2 panams, being his batta to go back to Nathar nagar, received from Raja Gajpat Rai Bahadur the Nawab's Treasury.		-do-
96/S.1	Note	Praying for the order of payment of 2 panams from the treasury, in connection with the commission of exchange of monthly money transaction, through Rajulu, Goolar (gulla).		-do-
97/S.1	-do-	Praying for the order of payment of 4 chakras 6 panams and 8 annas from the treasury for the postal fee, to be given to Veerasamy, nephew of Sangali Muttu, Anjalkar (postman) for taking the letters.		18th shawal 1242

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1	2	3	4	5
98/S.1	Receipt	Issued by Veerasamy, nephew of Sangali Muttu, Anjalkar (postman) for the sum of 4 chakras, 6 panams 8 annas, being the postal fee, received from Raja Gajpat Rai Bahadur Nawab's ~~xxxxxxxxx~~ treasurer.		1st shawal 1242
99/S.2	-do-	Issued by Nemath Ali Shah S/O. Vali Shah, for the sum of Rs.5/- and Rs.3/- being the Nazars (offering) for the month of April 1827 - received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Nemath Ali Shah S/O. Vali Shah.		4th shawal 1242
100/S.2	-do-	Issued by (1) Mohamed Khadir Mohiaddin, and (2) by Haji Mir Khairath Husain for the sums of Rs.50/- (Tirpaturi) and for the sum of Rs.15/- (Tirpaturi) respectively being the expenses of Fateha and offerings at Masjidi Anwari in the month of Ramazan 1242, received through Raja Gajpat Rai Bahadur - The Nawab's Treasurer - Seal - Mohamed Khader Mohiuddin.		-do-

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1	2	3	4	5
101/S.1	Receipt	Issued by Syed Ibrahim, Husani, for the sum of Rs.15/- (Tirpaturi) received as religious offering in the Shakro Bagh (Triplicane) for the month of April 1827, through Raja Gajpat Rai Bahadur, the Nawab's treasurer - Seal - Syed Ibrahim Husaini.		4th shawal 1242
102/S.1	-do-	Issued by Lal Shah S/O. Sattar Ali Shah, for the sum of Rs.5/- (Tirpaturi) received for the religious offering (Fatiha) near shadi Mahab, for the month of April 1827, through Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - Lal Shah.		-do-
103/S.1	-do-	Issued by Mohamed Raza S/O. Ghulam Husain, for the Fatiha (religious offering) for Thursday in the month of April 1827, through Raja Gajpati Rai Bahadur, the Nawab's Treasurer - Seal - Mohamed Raza S/O. Ghulam Husain.		-do-
104/S.1	-do-	Issued by Wajeehuddin Husain S/O. Mohamed Ali for the sum of Rs.1-4-0 (Tirpaturi) received for the Thursday Fatiha for the month of April 1827, through Raja Gajpat Rai Bahadur, the Nawab's treasurer - Seal - Wajeehuddin, Husain - Seal of witness: Mohamed Habeebullah.		-do-

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1	2	3	4	5
105/S.1	Receipt	Issued by Narsing Rao, for the sum of Rs.33/- (Tirpaturi) received in connection with the offerings for the month of April 1827, from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		4th shawal 1242
106/S.1	-do-	Issued by Zohra Bi D/O. Roshan Bi for the sum of Rs.2-8-0 (Tirpaturi) received in connection with the Sahnak (a kind of Fateha) for the month of April 1827, from Raja Gajpat Rai Bahadur, the Nawab's treasurer - Seal - Zohra Bi.		-do-
107/S.1	-do-	Issued by Syed Ibrahim Hasani, for the sum of Rs.5/- (Tirpaturi) for the Fatiha to pray for the health of the Nawab's niece for the month of April 1827, received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal - Syed Ibrahim Hasani.		-do-
108/S.1	-do-	Issued by Syed Bahadur Ali Khaderi S/O. Dade Sahib for the sum of Rs.150/- (Tirpaturi) in connection with the offering for the month the April 1827, received from Raja Gajpat Rai Bahadur, the Nawab's Treasury - Seal - Syed Bahadur Ali Khader		-do-

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1	2	3	4	5
109/S.1	Receipt	Issued by Ghulam Husain S/O. Naqui Ali Khan for the sum of Rs.1-4-0 (Tirupathrui) for the Fatiha ceremony for the month of April 1827, received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab's Treasury Seal - Ghulam Husain.		4th shawal 1242
110/S.1	-do-	Issued by Raja Gajpat Rai Bahadur, Treasurer for the sum of Rs.7/- (Tirupathuri) for the Fatiha ceremony of Gunj Baksh Sahib (A Muslim Saint) for the month of April 1827, drawn by himself from the Nawab's Treasury.		-do-
111/S.1	-do-	Issued by Syed Bahadur Ali Khaderi S/O. Dade Sahib for the sum of Rs.7/-(Tirupathuri) for the Fatiha ceremony of Faquir Baksh Sahib, for the month of April 1827, received from Raja Gajpat Rai Bahadur the Nawab's Treasury - Seal Syed Bahadur Ali Khaderi.		-do-
112/S.1	-do-	Issued by Mohamed Safdar Hasan Khan, Head cook of the Kitchen of Azeemunnisa Begum's palace, for the sum of Rs.2000/- (Tirpaturi) for the monthly expenses of Azeemunnisa Begum Sahiba, for the month of April 1827 received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal - Mohamed Safdar Hasan Khan.		-do-

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1	2	3	4	5
113/S.1	Receipt	Issued by Mohamed Khader Ali Khan Bahadur, Head of the Kitchen of Badsha Begum's palace, for the sum of Rs.1000/- (Tirpaturi) for the monthly expenses of Badsha Begum, for the month of April, received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal - Khader Ali Khan Bahadur.		4th shawal 1242
114/S.1	-do-	Issued by Hafiz Mohamed Sayeed, Head of the Kitchen of Mukhtarunnisa Begum's palace, for the sum of Rs.1095/- Tirupathuri for the monthly expenses for the month of April 1827, received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal - Hafiz Mohamed Sayeed.		-do-
115/S.1	-do-	Issued by Naseeruddaula, Mohamed Naeemullah, Abdul Wahab Khan Bahadur, for the sum of Rs.175/- (Tirupathuri) for his expenses, received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal - Naseeruddaula, Mohamed Naeemulla Abdul Wahab Khan Bahadur Nasar Jung.		-do-
116/S.1	-do-	Issued by Khader Husain Khan Bahadur, Ameer Nawaz Jung for the sum of Rs.7516-4-6 (British coin) for the monthly expenses etc of Army Supply Department, received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal Khader Husain Khan Bahadur, Ameer NawaZ Jung.		20th shawal 1242.

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1	2	3	4	5
117/S.1	Note	Praying for the order of payment of Rs.1-4-0 (Tirpaturi) in connection with the offering for recovery of health, on Thursday, to be given to syed Ibrahim Hasani, as per the previous sanction order.		20th shawal 1242
118/S.1	Receipt	Issued by Mohamed Khader Ali Khan Bahadur steward of Badha Begums Palaces for the sum of Rs.100/- (Tirupathuri) in connection with the expenses of Badsha Begum's sun, for the month of April 1827, received from Raja Gajpat Rai Bahadur, the Nawab's treasurer - Seal - Khan Ali Khan Bahadur.		4th shawal 1242.
1 19/S.1	Note	Praying for the order of payment of Rs.10/- (Tirupathuri) for clearing the debit of Nooran Sahiba (deceased) to be given to Ghulam Husain S/O. (late) Nooran Saheba, for the month of April 1827.		20th shawal 1242
120/S.1	Receipt	Issued by Ghulam Husain S/O. Nagi Ali Khan for the sum of Rs.10/- (Tirupathuri) for clearing a debt of his mother Nooran Sahiba (deceased) for the month of April 1827, received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - Ghulam Husain.		4th shawal 1242.

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1	2	3	4	5
121/S1	Receipt	Issued by a relative of Yaseen Ali Sahah, for the sum of Rs.5/- (Tirupathuri) in connection with the Fatiha ceremony, for the month of April 1827, received from Raja Gajpat Rai Bahadur the Nawab's Treasurer. Note: Name not mentioned.		4th shawal 1242
122/S.1	Note	Praying for the order of payment of Rs.25/- (Tirpaturi) from the treasury, for the Urs ceremony of Hazrat Tippu Sahib at Mohamedpur, (Arcot) through Badruddaula Bahadur.		21st shawal 1242
123/S.1	-do-	Issued by Badruddunla Bahadur Mohamed Jimq for the sum of Rs.25/- (Tirpaturi) for the Urs ceremony of Hazrat Tippu Auliya at Mohamedpur the Nawab's Treasurer - Seal - Badruddaula Bahadur Mohamed Jung.		-do-
124/S.1	-do-	Praying for the order of payment of Rs.5/- (Tirpaturi) from the treasury, in connection with the offering on the tomb of Moulvi Abdul Ali Sahib on the day of Idd-ul-Fitr to be given to Moulvi Abdul-Rab.		

1	2	3	4	5
125/S.1	Receipt	Issued by Sharaful Umara, for the sum of Rs.30/- (Tirpaturi) for the daily expenses of Kala Shah Sahib, for the month of April 1827, received from Raja Gajpat Rai, treasurer of the Nawab's Treasury.		4th shawal 1242.
126/S.1	-do-	Issued by Monlvi Syed Abdul Wahab Sahib, Mosali resident of Mosal - a place in Iraq xxxxxxxxx for the sum of Rs.5/- (Tirupathuri) for paying the rent of his house, for the month of April 1827 received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal - Abdul Wahab.		-do-
127/S.1	-do-	Issued by Etheza dul Mulk Bahadur, for the sum of Rs.90/- for the monthly salaries of palanquin bearers and others, for the month of April 1827 received from Raja Gajpat Rai Bahadur the Nawab's Treasurers - Seal - Ethezad-ul-Mulk.		-do-
128/S.1	-do-	Issued by Hari Dass Sahu, for the sum of Rs.30/- (Tirpaturi) for the monthly salaries of palanquin bearers for the month of April 1827, received from Raja Gajpat Rai Bahadur, the Nawab's treasurers.		-do-
129/S.1	-do-	Issued by Hakim Taqi Nawab Khan Bahadur for the sum of Rs.7/- (Tirupathuri) for the expenses xx of dispensary for the month of April 1827, received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal - Hakim Taqui, Nawaz Khan Bahadur.		-do-

1	2	3	4	5
130/S.1	Receipt	Issued by Akbar Ali and others family of Syed, for the sum of Rs.10/- (Tirupathuri) for the charity for the month of April 1827, received from Raja Gajpat Rai Bahadur, treasurer of the Nawab's treasury.		4th shawal 1242
131/S.1	-do-	Issued by Sharaful-Mulk Bahadur, for the sum of Rs.5468-4-3 for the monthly salaries of the Army, serving under the Nawab, for the month of April 1827, received fxx from Raja Gajpat Rai Bahadur the Nawab's treasurer - Seal - Sharaful - Mulk.		22nd shawal 1242.
132/S.1	-do-	Issued by Sharaful Mulk Bahadur, for the sum of Rs.52-8-0 (Tirupathuri) received from Raja Gajpat Rai Bahadur Nawab's treasurer for making saddle cushions for the horses fx of the troop in the office of the Finance Department - Seal - Sharaful - Mulk - Bahadur.		-do-
133/S.1	-do-	Issued by Sharaful Mulk Bahadur, for the sum of Rs.4352-10-0 (Tirpaturi) for the payment of monthly salaries of menials serving in Finance Department, for the month of April 1827, received from Raja Gajpat Rai Bahadur the Nawab's treasurer - Seal - Sharaful - Mulk Bahadur.		-do-

1	2	3	4	5
134/S.1	Receipt	Issued by Sharaful Mulk Bahadur, for the sum of 15½ annas (Tirpaturi) for the batta of Syed Ibrahim and others menials serving in the Finance Department forgoing to Mohamedpur (Arcot) with Mir Sadiq Ali, received from Raja Gajpat Rai Bahadur, the Nawab's treasurer - Seal - Sharaful - Mulk Bahadur.		22nd shaw. 1242
135/S.1	Receipt	Issued by Mohamed Ebadullah Khan, for the sum of Rs.454-0-6, out of the income from Chittoor, for the month of Masi 1236 Fasli, through the gardener serving in the gardens of Sathgadh.		14th shawal 1242.
136/S.1	Account	Praying for the order of payment of Rs.7/- (Tirpaturi) from the treasury, in connection with the purchasing of papers and English pens etc. for writing letters in English for the month of April 1827, to be given to Mahmood Ali Khan Bahadur, clerk.		23rd shawal 1242
137/S.1	Receipt	Issued by Mohmood Ali Khan, clerk, for the sum of Rs. 7/- (Tirpaturi) for purchasing papers and English pens etc. for writing letters in English for the month of April 1827, received from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		-do-

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1	2	3	4	5
138/S.1	Receipt	Issued by Lakshman Rao, Revenue Officer, for the sum of Rs.5/- (Tirpaturi) for the hire charges of palanqivins.		
139/S.1	Note	Praying for the order of payment of 1 panam 8 annas from the treasury, for the Inam to be given to Govindu, Gardener, for bringing the money from ~~xx~~ sathgadh, sent by Mohamed Abdulla Khan Darogha, through Sharafut Mulk Bahadur.		23rd shawal 1242
140/S.1	-do-	Praying for the order of payment of Rs.100/- (Tirupathuri) from the treasury for the Inam to be given to Qari Syed Ali Sahib Khaderi		4th shawal 1242
141/S.1	Receipt	Issued by Qari Syed Ali Sahib Khadiri, for the sum of Rs.100/- (Tirpaturi) given as a Inam by the Nawab, received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Syed Ali Khaderi.		4th shawal 1242
142/S.1	-do-	Issued by Mohamed Hayath, for the sum of 1 chakra, 2 panams, from the treasury, for the offerings of Fatiha in all grave yards on Thursday for the month of April 1827, received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Mohamed Hayath.		-do-

1	2	3	4	5
143/S.1	Note	Praying for the order of payment of Rs.5/- (Tirpaturi) from the treasury, for the Inam to be given to Shaik Mohamed, orderly, serving in the palace, for his marriage ceremony.		24th shawal 1242.
144/S.1	Receipt	Issued by Shaik Mohamed S/O. Shaik Babu, Orderly, serving in the palace, for the sum of Rs.5/- (Tirpaturi) by way of the inam given by the Nawab for his marriage received from Raja Gajpat Rai Bahadur, treasurer of the Nawab.		-do-
145/S.1	-do-	Issued by Ramayya, priest, the sum of Rs.7/- (Tirpaturi) towards his pay and expenses of Chalaudari (feeding house), for the month of April 1827/ received from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		-do-
146/S.1	Note	Praying for the order of payment of Rs.7/- (Tirpaturi) from the treasury, in connection with the monthly pay and expenses of Chalandari (feeding house) at the garden to be given to Ramayya, priest, for the month of April 1827.		-do-
147/S.1	-do-	Praying for the order of payment of 5 chakras 6 panams, from the treasury for the Postal fee, to be given to Veerasamy, nephew of Sangali Muttu, postman (Anjalkar) for taking the letters to Hyderabad.		25th shawal 1242.

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1	2	3	4	5
148/S.1	Receipt	Issued by Veerasamy, nephew of Sangali Muttu, Anjalkar (postman) for the sum of 5 chakras 6 panams in connection with the postal fee, for taking the letters from Hyderabad, received from Raja Gajpat Rai Bahadur the Nawab's treasurer.		25th shawal 1242
149/S.1	-do-	Issued by Jaswant Singh Sweetmeat seller, for the sum of Rs.1-4-0 (Tirpaturi) being the cost of sweet meats for Faitha ceremony received from Gajpat Rai Bahadur, the Nawab's treasurer.		4th shawal 1242
150/S.1	Note	Praying for the order of payment of Rs.50/- (Tirpaturi) from the treasury for the Inam to be given to Khurshid-ul-Mulk Bhadur, and others.		26th shawal 1242.
151/S.1	Receipt	Issued by Khushid-ul-Mulk, Mohamed Nasir, for the sum of Rs.50/- (Tirpaturi) given as inam by the Nawab received from Raja Gajpat Rai.		-do-
152/S.1	Note	Praying for the order of payment of Rs.105-1-6 (Tirpaturi) from the treasury to be sent to Moulvi Mukarram Ali of Chicakole (Srikakulam) for the wages of the palanquiv bearers serving under Moulvi Mohamed Hasan Kazrani through the Chief Qazi Moulvi Khudra tulla Sahib.		-do-

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1	2	3	4	5
152a/S.1	Receipt	Issued by the chief Qazi Mohamed Khudra tulla for the sum of Rs.105-1-6 (Tipaturi) to be sent to Moulvi Mukarram Ali of Chicakole by way of Hundi paper, received from Raja Gajpat Rai, Bahadur, the Nawab's treasurer.		26th shawal 1242
153/S.1	Note	Praying for the order of payment of Rs.1-4-0 (Tirpaturi) for the religious ~~xxxxxx~~ offering on thursday to ensure good health on to be given to Syed Ibrahim Hasani.		27th shawal 1242.
154/S.1	-do-	Praying for the order of payment of Rs.36-9-6 (Tirpaturi) from the treasury for the balance of batta of Lahi and others, Palan-quin bearers serving in the palace, for journey to Chicakole (Srikakulam) along with Moulvi Mohamed Hasan Sahib from 10th Rajab 1242 to different dates, through Jafar Ali Khan Bahadur, Head of the Kitchens in the palace.		-do-
154a/S.1	Receipt	Issued by Jafar Ali Khan Bahadur, Head of the Kitchen, for the sum of Rs.36-9-6 (Tirpaturi) for the balance of batta of Lalu and other palanquin bearers for the journey to chicacole along with Moulvi Mohamed Hasan Sahib from 10th Rajjab 1242 to different dates, received from Raja Gajpat Rai Bahadur, treasurer of the Nawab Seal - Jafar Ali Khan Bahadur.		-do-

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155/S.4	Note	Praying for the order of payment of Rs.26/- from the treasury for the inams to be given to Shaik Hasan, Subedar for his daughters marriage and to shaik Hasan, upholsterer for his siter's marriage and to Shaik Nathar, water carrier for repairs of his house. Note: Receipts of the above-mentioned 3 persons are attached - Seal - Shaik Hasan.		28th shawal 1242
156/S.3	-do-	Praying for the order of payment of Rs.52-8-0 (Tirpaturi) from the treasury, for the inams to be given to Swamy Ram and Rang Rao, Money Lenders for having lent money to Husaim-ul-Mulk, for the month of April 1827. Note: Receipts of the abovementioned 2 persons are attached.		27th shawal 1242.
157/S.1	-do-	Praying for the order of payment of Rs.15-3-3 (Tirpaturi) from the treasury for the construction of Yetrains (iirigation devices) in the area of Halfth Chaah (Seven wells) through Muzaffarul-Daula. Note: One receipt containing the seal of "Zabithu-i-Dehath" is attached.		28th shawal 1242
158/S.1	Receipt	Issued by Syed Ghazanfai Hasan Khan, for the sum of Rs.40/- received from Amir Bagh's treasury, out of the revenue for 1231 Fasli - Seal - Syed Ghazanfar Hasan Khan.		29th shawal 1242.

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159/S.1	Note	Praying for the order of payment of Rs.6/- (Tirpaturi) from the treasury for the inam to be given to Shaik Imam, Executive Officer and others.		30th shawal 1242
160/S.1	Receipt xxxx	Issued by Shaik Imam, Executive Officer, for the sum of Rs.4/- (Tirpaturi) being the xxxxxxxxxxxn inam given by the Nawab, for the circumcision ceremony of his son, received from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		-do-
161/S.1	-do-	Issued by Shaik Hyder, Furnisher, for the sum of Rs.2Ø- (Tirpaturi) given as inam by the Nawab for repairing of house, received from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		-do-
162/S.1	Note	Praying for the order of payment of 4 chakras 8 panams from the treasury Postal-fee, to be given to Sangali Muttu (Anjalkar) postman, for sending the letter to Hyderabad,		-do-
163/S.1	-do-	Issued by Sangali Muttu, Anjalkar (postman) for the sum of 4 chakras 8 panamsin connection with the postal-fee, for taking letters to Hyderabad received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab.		-do-

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1	2	3	4	5
164/S.1 2	Receipt	Issued by Raja Thirumal Rao, Sarishthadar, Finance Finance Department, for the sum of Rs.120/- (Arcoti) being his pay due from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		4th shawal 1242
164/3	Receipt/ S.1	Issued by Venkata Rao, Sarishtadar at Mohamed pur Gardens, for the sum of Rs.20/- (Arcoti) being his pay from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab.		-do-
164/4	Receipt/ S.1	Issued by Chathar Singh, serving in the Revenue Department, for the sum of Rs.20/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 - (4th Ramazan to 3 shawal 1242) received from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		-do-
164/5	Receipt/ S.1	Issued by Srinivas Rao, writer, at Shadi Mahal, for the sum of Rs.10-8-0 (Arcoti) an advance from his salary received from Raja Gajpat Rai Bahadur the Nawab's Treasurer.		19th shawal 1242.

1	2	3	4	5
164/6	Receipt/ S.1	Issued by Srinivas Rao, writer at Shadi Mahal, for the sum of Rs.10-8-0 (Arcoti) being his salary due from 1st April 1827 to 30th April 1827 (4th Ramazan 142 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur the Nawab's treasurer.		4th shawal 1242
164/7	Receipt/ S.1	Issued by Kishan Rao, Writer, Ameer Bagh, for the sum of Rs.7/- (Arcoti) being his salary from 1st April to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur the Nawab's treasurer.		-do-
164/8	Receipt/ S.1	Issued by Mir Asad Ali S/O. Mir Sharaf Ali Khan for the sum of Rs.7/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur the Nawab's Treasurer - Seal - Mir Asad Ali.		-do-
164/9	Receipt/ S.1	Issued by Khanruddin S/O. Nudratulla Khan, for the sum of Rs.10/- (Arcoti) being his salary from 1st April to 30th April 1827 (4th Ramazan to 3rd Shawal 1242) received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - Khamruddin Ahmed.		-do-

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164/10	Receipt/ S.1	Issued by Karim Beg Khan, for the sum of Rs.30/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - Karim Beg Khan.		4th shawal 1242
164/11	Receipt/ S.1	Issued by wife of Moulvi Alauddin Sahib Malik-ul-Ulama, for the sum of Rs.50/- (Arcoti) for expenses for the month of April 1827 - received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Yacobb Husain.		-do-
164/12	Receipt/ S.1	Issued by Khader Husain Khan Bahadur and Moulvi Shahabuddin, for the sum of Rs. 787-15-9 (Arcoti) for the monthly expenditure of the Madrasa started by Malik-ul-Ulama Moulvi Alauddin, from 1st April 1827 to 6th May 1827 (4th Ramazan 1242 to 9th shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal (1) Khader Husain Khan-Amir Nawaz Jung (2) Mohamed Shahabuddin.		20th shawal 1242
164/13	Receipt/ S.1	Issued by Mohamed Aulinga S/O. Mohamed Hyder, for the sum of Rs.10/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai, treasurer of the Nawab - Seal - Mohamed Auliya.		4th shawal 1242

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1	2	3	4	5
164/14	Receipt	Issued by Khader Bi, Dayah (Ayah) of Mukhtarunnisa Begums elder daughter, for the sum of Rs.5/- (Arcoti) being her salary due from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1827) received from Raja Gajpat Rabi Bahadur the Nawab's treasurer - Seal - Khader Bi Daya (Nusse).		4th shawal 1242
164/15	Receipt/ S.1	Issued by Roshan Bi, Mother of Hayati, serving in the palace of Mubarakunnisa Begam, for the sum of Rs.5/- (Arcoti) being her salary from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Roshan Anna Nurs 4.		4th shawal 1242
164/16	Receipt/ S.1	Issued by Mirza Abbas Ali S/O. Kaleem Mohamed Baig, for the sum of Rs.5/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 - 4th Ramazan to 3rd shawal 1242) received for Raja Gajpat Rai Bahadur, the Nawab's treasurer - Seal - Mirza Abbas Ali.		
164/17	Receipt/ S.1	Issued by Mohamed Nasir S/O. Shaik Dawood Muazzin (one who recites Azam call for prayers) serving at Ameer Bagh, for the sum of Rs.5/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - (1) Mohamed Nasir - (2) Syed Ghazan far Hasan Khan.		4th shawal 1242

1	2	3	4	5
164/18	Receipt/ S.1	Issued by Mohamed Oosman S/O. Mohamed Darvish serving at Ameer Bagh, for the sum of Rs.7/- (Arcoti) being his salary from 1st April to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab, Seal - (1) Mohamed Orsman - (2) Syed Ghazanfar Hasan Khan.		4th shawal 1242
164/19	Receipt/ S.1	Issued by Arunachalam, Muthaya, Karnam, serving in the Azeem Bagh, for the sum of Rs.6-6-0 (Arcoti) being their salary from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai, Bahadur, the Nawab's treasurer - Seal (1) Mastry Arunachalam - (2) Mohamed Hamid Khan.		4th shawal 1242
164/20	Receipt/ S.1	Issued by Punna Mistry and others, gardeners, serving at Ameer Bagh, for the sum of Rs.40-2-0 (Arcoti) being their salaries from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab (1) Pumra Mastry - (2) Syed Ghazan far Hasan Khan.		-do-
164/21	Receipt/ S.1	Issued by Ramsamy S/O. Ama Male Mastry, serving at Ameer Bagh, for the sum of Rs.6/- (Arcoti) being his salary from 1st April to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab Seal - Ramsamy.		-do-

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1	2	3	4	5
164/22	Receipt	Issued by Mottai Mastry and others gardeners serving at Aazam Bagh for the sum of Rs.47-14-0 being their salaries from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Mohamed Hameed Khan.		4th shawal 1242
164/23	Receipt/ S.1	Issued by Vaithai Mastry and others, gardeners, serving at Walajah Bagh, for the sum of 15¼ huns, being their salaries due from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal (1) Vaithai Mastry - (2) Mohamed Amimuddin Ali Khan.		-do-
164/24	Receipt/ S.1	Issued by Hafiz Peer Mohamed, Darogha and others reciters of the Quran and Daroodies serving at the tomb of Nawab Sahib, for the sum of Rs.215/- (Arcoti) being their salaries due from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur Nawab's treasurer - Seal Mohamed Qudrab colla Khan - Hafiz Peer Mohamed and all the recepients of salary affixed their seals against their names.		-do-

1	2	3	4	5
164/25	Receipt/ S.1	Issued by Haji Mohamed Malang, for the sum of Rs.10/- (Arcoti) being his salary from 1st April 1827 to 30th April 1829 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Haji Mohamed Malang.		4th shawal 1242
164/26	Receipt/ S.1	Issued by Mir Ali Nawaz S/O. Mir Ghulam Husain, for the sum of Rs.10/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Mir Ali Nawaz.		-do-
164/27	-do-	Issued by Fazle Ali Bag S/O. Akbar Ali, for the sum of Rs.7-8-0 (Arcoti) being his salary due from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab.		-do-
164/28	-do-	Issued by Syed Ibrahim S/O. Syed Abdul Rahim for the sum of Rs.2/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) from Raja Gajpat Rai Bahadur, treasurer of the Nawab.		-do-

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164/29	Receipt/ S.1	Issued by Mirza Hyder Beg, Marsia Khan (Reciter of eligies) for the sum of Rs.15/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, the Nawab's treasurer - Seal - Mirza Hyder Beg.		4th shawal 1242
164/30	-do-	Issued by Bhoj Raj, menial, for the sum of Rs.10/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		-do-
164/31	-do-	Issued by Abdul Ali, Grandson of Hakim Jamaluddin Khan (late) for the sum of Rs.7/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur - Treasurer of the Nawab - Seal - Abdul Ali.		-do-
164/32	-do-	Issued by Abdul Rahman, for the sum of Rs.15/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, the Nawab's treasurer. Seal - Abdul Rahman.		-do-

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1	2	3	4	5
164/33	Receipt/ S.1	Issued by Mr.M.S.Spitz, for the sum of Rs.30/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur , the Nawab's treasurer.		4th shawal 1242
164/34	-do-	Issued by Vajeehulla Khan Bahadur, for the sum of Rs.10/- (Arcoti) in connection with the salary of Hafiz Ghulam Mohamed S/O. Ghulam Mohamed Hasan Daroodi being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur - Treasurer of the Nawab - Seal Vajeehulla Khan Bahadur.		-do-
164/35	-do-	Issued by Ghulam Husain S/O. Mohamed Ameeruddin for the sum of Rs.20/- (Arcoti) being his salary from 1st April to 30th April 1827 (4th Ramzan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Syed Rahmatulla.		-do-
164/36	-do-	Issued by relations of Marza Ameen Beg, for the sum of Rs.5/- (Arcoti) being his salary from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, Nawab's treasurer - Seal - Relations of Mirza Ameen Beg.		-do-

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1	2	3	4	5
164/37	Account/ S.1	Details of the currency amounting to Rs.2000/- (British) sent to the Nawab.		4th shawal 1242
164/38	Receipt/ S.1	Issued by Khazi-ul-khuzath Mohamed Khudratulla for the sum of Rs.70/- (Arcoti) for the expenses of relations of (Late Moulvi Abdul Wajid, resident of Lucknow, from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab.		20th shawal 1242
164/39	-do-	Issued by the relatives of Moulvi Mohamed Wajid (deceased) resident of Madras, for the sum of Rs.30/- (Arcoti) being the salary from 1st April 1827 to 30th April 1827 (4th Ramazan 142 to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur Nawab's treasurer - Seal - Syed Ahmed.		-do-
164/40	-do-	Issued by Ghulam Hasan Raza S/O. Ahmed Husain, for the sum of Rs.7/- (Arcoti) being his salary from 1st May 1827 to 31st May 1827 received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - Ghulam Hasan Raza.		25th shawal 1242

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1	2	3	4	5
168/2	Receipt/ S.1	Issued by Fatima Bi Bi, wife of Mohamed Nisar Ali Khan for the sum of Rs.10/- (Arcoti) being her salary from 1st March 1827 to 31st March 1827 (4th shaban 1242 to 3rd Ramazan 1242) received from Raja Gajpat Rai, Treasurer of the Nawab - Seal - Fatima Bi.		4th Ramazan 1242
168/3	Receipt/ S.1	Issued by Abdul Ali, grandson of Hakim Jamaluddin Khan (deceased for the sum of Rs.7-5-0 (Arcoti) being his salary from 1st March 1827 to 31st March 1827 (4th Shaban to 3rd Ramazan) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Abdul Ali.		-do-
168/4	-do-	Issued by Syed Ghabib Ali Khan, for the sum of Rs.4/- (Arcoti) being his salary from 1st March 1827 to 31st March 1827 (4th Shaban 1242 to 3rd Ramazan 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Seal - Mir Mohamed Ghalib Ali Khan.		-do-
168/5	-do-	Issued by Khoovaja Mohiuddin, S/O. Syed Ahmed (deceased) for the sum of Rs.10/- (Arcoti) being his salary from 1st March 1827 to 31st March 1827 (4th shaban to 3rd Ramazan 1242) received from Raja Gajpat Rai Bahadur Treasurer of the Nawab. Seal - Khwaja Mohiuddin.		-do-

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168/6	Receipt/ S.1	Issued by Haseen-uddin S/O. Hakim Jamaluddin (deceased) for the sum of Rs.40/- (Arcoti) being his salary from 1st August 1827 to 31st August 1827 (4th Shaban 1242 to 3rd Ramazan 1242) received from Raja Gajpat Rai Bahadur, the Nawab's treasurer - Seal - Mohamed Haseemuddin.		
169/S.1	Receipt	Issued by the relations of (late)Francies Mosess for the sum of 15 huns (phooli) being the salary of the deceased from 1st April 1827 to 30th April 1827 (4th Ramazan 1242 to 3rd shawal 1242) received from Raja Gajpat Rai, Bahadur, Treasurer of the Nawab - Paper is singed in English - by Margaret Mosess.		4th shawal 1242
170/S.1	-do-	Issued by the wife of late Mr.John Battey for the sum of 30 huns (phooli) being her salary from 1st April 1827 to 30th April 1827 (4th Ramazan to 3rd shawal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab - Paper is signed in English, by A.Batty.		-do-
171/S.1	-do-	Issued by Syed Aziuddin Khaderi, S/O. Syed Nabi Badsha, for the sum of Rs.20/- (Arcoti) being his salary from 1st September 1827 to 30th september 1827 received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - Syed Aziumuddin.		9th Rabiul awal 1243

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171a/S.1	Receipt	Issued by Hafiz Syed Abdul Khader S/O. Syed Amiruddin Khaderi, for the sum of Rs.20/- (Arcoti) being his salary from 1st September 1827 to 30th September 1827, received from Raja Gajpat Rai Bahadur, the Nawab's Treasurer - Seal - Syed Abdul Khader.		9th Rabiul awal 1243
172/S.1	Receipt	Issued by Venkata Rao, clerk, in the Finance Department for the sum of Rs.20/- (Arcoti) being his salary from 1st July 1827 to 31st July 1827 (5th Zilhajja 1242 to 20th Moharram 1243) received from Raja Gajpat Rai Bahadur, the Nawab's treasurer.		8th Safar 1243
173/S.1	Receipt	Issued by Sabith Jung Bahadur, for the sum of Rs.100/- (Arcoti) an an advance towards his account, received from Raja Gajpat Rai Bahadur Treasurer of the Nawab - Seal - Zibith Jungh Bahadur.		14th Rabiul-awal 1243
174/S.1	-do-	Issued by Burhan Beg S/O. Mohamed Amin Beg, for the sum of Rs.7/- (Arcoti) being his salary from 1st September to 30th September, 1826 (27th Moharram 1242 to 26th Safar 1242) received from Raja Gajpat Rai Bahadur, Treasurer of the Nawab - Seal - Burhan Beg.		27th safar 1242

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1	2	3	4	5
175/S.1	Receipt	Issued by Burhan Beg S/O. Amin Beg, for the sum of Rs.7/- (Arcoti) being his salary from 1st October 1826 to 31st October 1826 (27th safar 1242 to 27th Rabiul-awal 1242) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab- Seal - Burhan Beg.		29th Rabiul awal 1242
176/S.1	-do-	Issued by Abubakar and others, legal heirs of Shaik Umar (late) for the sum of Rs.20/- (Arcoti) being the salary of (late) Shaik Umar (late) due from 1st August 1827 to 31st August 1827 (7th Moharram 1243 to 7th Safar 1243) received from Raja Gajpat Rai Bahadur, treasurer of the Nawab.		13th Rabiul awal 1243

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